



REVISED AGENDA GARDNER CITY COUNCIL

City Hall – 120 East Main Street -- Gardner, Kansas
Monday, May 3, 2021, 7:00 p.m.

**If you wish to provide written public comment regarding any items below by email, please provide them by noon on May 3, 2021 to cityclerk@gardnerkansas.gov. The meeting will be open to the public **

**Watch this meeting live on the City's YouTube channel at
<https://www.youtube.com/user/CityofGardnerKS> **

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. Proclaim May 2-8, 2021 as "Drinking Water Week" in the City of Gardner
2. Proclaim May 9-15, 2021 as "Police Week" in the City of Gardner

PUBLIC HEARINGS

1. Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021

PUBLIC COMMENTS

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

CONSENT AGENDA

1. Standing approval of the minutes as written for the regular meeting on April 19, 2021
2. Standing approval of City expenditures prepared April 12, 2021 in the amount of \$1,514,448.72; April 13, 2021 in the amount of \$4,038.43; April 16, 2021 in the amount of \$276,550.45; April 21, 2021 in the amount of \$172,606.75; April 23, 2021 in the amount of \$627,186.38; and April 23, 2021 in the amount of \$22,650.00
3. Consider the reappointments of Steve McNeer and Mia Ham to the Planning Commission
4. Consider authorizing the execution of Change Order #1 to upsize the proposed forcemain as part of the Prairie Trace Sanitary Sewer Improvements
5. Consider accepting court-ordered compensation and appraisal fees and authorizing payment for easements acquired through Eminent Domain as required for Prairie Trace Sanitary Sewer Improvements
6. Consider authorizing the Mayor to execute a settlement agreement for compensation due for eminent domain condemnation in connection with the Gardner Municipal Airport

OLD BUSINESS

1. Consider adopting an ordinance amending Chapter 2.05.040 of the Municipal Code of the City, entitled "Governing Body Rules of Procedure"

NEW BUSINESS

1. Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021

COUNCIL UPDATES – Oral presentation unless otherwise noted

EXECUTIVE SESSION

1. Consider entering into executive session to discuss matters of attorney-client privilege related to a proposed development project

ADJOURNMENT



In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

PROCLAMATION

WHEREAS, water is our most valuable natural resource; and

WHEREAS, only tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, any measure of a successful society – low mortality rates, economic growth and diversity, productivity, and public safety – are in some way related to access to safe water; and

WHEREAS, we are all stewards of the water infrastructure upon which future generations depend; and

WHEREAS, for more than 40 years the American Water Works Association and its members have celebrated Drinking Water Week – a unique opportunity for both water professionals and the communities they serve to recognize the vital role water plays in our daily lives.

NOW, THEREFORE BE IT RESOLVED, that I, Steve Shute, Mayor of the City of Gardner, Kansas, do hereby proclaim May 2-8, 2021 as

Drinking Water Week

in the City of Gardner, Kansas, and urge citizens to help protect our source waters from pollution, to practice water conservation, and to get involved in local water issues by getting to know their water.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 3rd day of May, 2021.

CITY OF GARDNER, KANSAS

Steve Shute, Mayor

(SEAL)

Attest:

Sharon Rose, City Clerk

PROCLAMATION

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards and sacrifices of their law enforcement agency, and that all members of the Gardner Police Department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the members of the Gardner Police Department are known for their faithful and loyal devotion and dedication to the preserving of the peace and safety of every man, woman and child living in our fine City; and

WHEREAS, the police officers of Gardner, Kansas are engaged in a difficult and sometimes dangerous profession, which at times can lead to injury or even death; and

WHEREAS, the police officers of Gardner, Kansas unceasingly provide a vital public service to ensure we do sleep peacefully at night; and

NOW, THEREFORE BE IT RESOLVED, that I, Steve Shute, Mayor of the City of Gardner, Kansas, do hereby proclaim May 9-15, 2021 as

Police Week

in the City of Gardner, Kansas and urge all citizens to reflect on the ways in which our lives have been touched by the peace officers who stand guard over our neighborhoods and to participate in the tributes to the memory of those officers who have lost their lives in the line of duty.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 3rd day of May, 2021.

CITY OF GARDNER, KANSAS

Steve Shute, Mayor

(SEAL)

Attest:

Sharon Rose, City Clerk

COUNCIL ACTION FORM

PUBLIC HEARING ITEM NO. 1

MEETING DATE: MAY 3, 2021

STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Hold a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021

Strategic Priority: Quality of Life

Department: Administration

Background/Description of Item:

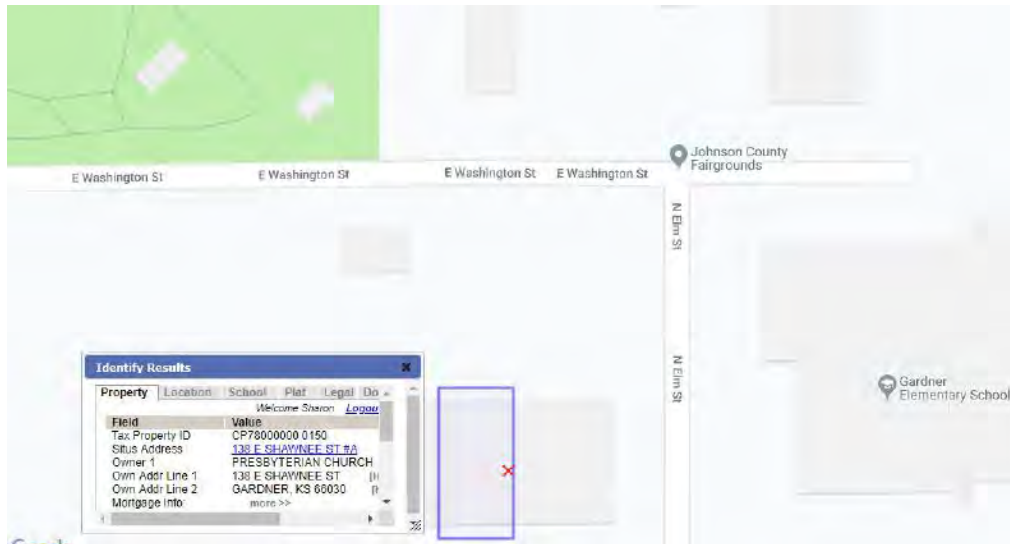
The Gardner Farmers Market is requesting an area to sell domestic table wine during their events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

As the location of the proposed wine booth is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the City Council, per Gardner Municipal Code 5.20.020. A public hearing is required before the Council can approve a Waiver of the Distance Limitation.

The waiver will be for Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021 only with the following restriction:

- The location as shown on the map as provided.



RECORD OF PROCEEDINGS
OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS

Page No. 2021 – 45

April 19, 2021

The City Council of the City of Gardner, Kansas met in regular session on April 19, 2021, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Mark Baldwin, Kacy Deaton, Randy Gregorcyk, and Tory Roberts. City staff present were City Administrator James Pruetting; Deputy City Administrator Amy Nasta; Finance Director Matthew Wolff; Police Chief James Belcher; Utilities Director Gonzalo Garcia; Parks and Recreation Director Jason Bruce; Community Development Director David Knopick; Public Works Director Kellen Headlee; Attorney Spencer Low; and City Clerk Sharon Rose. Others present included those listed on the sign-in sheet and others who did not sign in.

CALL TO ORDER

There being a quorum of Councilmembers present, Mayor Shute called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Mayor Shute led those present in the Pledge of Allegiance.

PRESENTATIONS

1. Proclaim April 22, 2021 as Earth Day in the City of Gardner, Kansas

Mayor Shute read into record a proclamation that April 22, 2021 be known as Earth Day in the City of Gardner, Kansas.

2. Proclaim April 30, 2021 as Arbor Day in the City of Gardner, Kansas

Mayor Shute read into record a proclamation that April 30, 2021 be known as Arbor Day in the City of Gardner, Kansas.

3. Proclaim the week of April 18-24, 2021 as Crime Victims' Rights Week in the City of Gardner, Kansas

Mayor Shute read into record a proclamation that April 18-24, 2021 be known as Crime Victims' Rights Week in the City of Gardner, Kansas.

4. 2021-2025 Capital Improvement Program

Finance Director Matt Wolff presented the 2021-2025 Capital Improvement Program (CIP). The CIP is a 5-year look, while the Capital Improvement Element (CIE) is a 20-year big-picture look. There are four main components to the CIP. They first identify needs. They consider the CIE, master plans, utility assessments, staff expertise, and input from council and the public. When needs are identified, they define a scope and a project to address the need. They also determine cost, including the upfront project cost and the ongoing operational costs on future budgets. There are more identified capital projects than there is funding to do those projects. Departments prioritize their project requests. After they've identified projects and developed cost estimates, they develop a funding plan for projects. Cash funded projects have an immediate impact on the budget, while debt projects will have annual debt service payments that will affect future budgets. They also consider the useful life of a project when determining the best way to finance the project. Wolff noted that Public Works projects make up about 50% of the total cost of the 5-year plan using total project costs, but that the PW department receives grants to help offset the cost of many of their projects. One requirement of the CIP is that it has to conform to the comprehensive plan. They look to stated goals in the comprehensive plan and align the different projects with those goals.

Wolff shared projects included in high quality/dependable public services and facilities. The terminal building and hangar have significant deficiencies with electrical, structural, fire hazards, insulation, access, and ADA compliance. There may be KDOT funds available to assist with this project. The Line Maintenance Division has grown over the past 5 years and current office space is limited. A new building near the Energy Center is needed to house all staff, materials, and equipment. Installation of an anaerobic selector basin to achieve nutrient removal may be required by future operating permits. This will cost approximately \$5.85 million and will only happen if mandated.

Wolff shared projects included in maintaining safe and efficient transportation network. They need to signalize Moonlight and Madison as driven by traffic warrants. Left turns have been rated as having a poor level of service.

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 46

April 19, 2021

Moonlight Road Safe Routes to School project will address gaps in the existing sidewalk and trail network to provide pedestrian access to schools in that area. Waverly from 175th to Madison will improve a rural 2-lane road with no sidewalks and open ditches that has flooding and safety issues. The Main Street Reconstruction Project from Sycamore to Old-56 is scheduled for 2021. This project leverages \$3 million dollars in KDOT funding, \$735,000 in CARS funding, and \$400,000 in developer contributions. Center St. Sidewalk Improvements will address an existing sidewalk gap on the west side of Center St. where pedestrians are forced to walk in the grass. The project will provide a continuous sidewalk and will include widening the existing sidewalk on the Center St. Bridge. The bridge improvement was identified in the Main Street Corridor Study. Improvements are needed on the rural roadway section of Moonlight Road, I-35 to Buffalo Trail, before an interchange can be built at Moonlight. Center St. Rehab (Main St. to 167th St.) project involves a partial road reconstruction that is needed to protect one of the City's main north/south arterials. Failure to reconstruct sections of the road will create the need for complete reconstruction. Proposed land acquisition is needed to protect the Airport's runway protection zone.

Wolff shared projects included in balancing a park system that supports connectivity. The Quail Meadows trail and park projects will add a park off of 167th Street and connect it into the City's trail system. Trail resurfacing will improve the S. Center Street Bicycle/Pedestrian Pathway. They plan to use funds from the Infrastructure Special Sales Tax to fund this project, but will also pursue grants to help fund the project.

Wolff shared projects included in supporting growth. The Hilltop Ridge benefit districts will provide infrastructure for the new development. The cost of those improvements will be paid for by special assessments. Per the City's development agreement with Grata, the City is responsible for extending utility services to the Grata property. Nike lift station and force main improvements will serve the growth area between S. Gardner Road, S. Moonlight Rd., 191st Street, and W 199th Street. The Gardner Rd. Bridge will cost approximately \$17.2M; the project will leverage over \$12.7M in grant funding. The new intake structure for Hillsdale Lake and construction of a new water transmission line will expand water capacity and support growth. Acquiring land for the future Substation 4 will help the City prepare for growth on the other side of the interstate. I-35 and US-56 Interchange Improvements include traffic signals at the ramp intersections and a right turn lane for northbound traffic and extension of the left turn lane for westbound traffic. The White Drive Gravity Main replacement project will replace several pipe runs that are of 50 years old and add capacity to allow for new development.

Wolff noted three projects that were requested and categorized as unfunded. Those include Gardner Lake Spillway, Gardner Road from 199th to I-35, and street improvements for Destination Downtown. Bringing these projects forward will depend on the level of grant funding available.

Wolff said staff will present the CIP to the Planning Commission on May 25. Planning Commission will determine if the CIP is in conformance with the comprehensive plan. After that, staff will ask council to adopt the revised 2021-2022 budget, which will include the 2021-2025 CIP. This timeline allows for 3-4 months for the public and council to give input into the CIP at budget meetings.

Mayor Shute asked if there will be public input opportunities. Director Wolff said there are budget meetings planned, and there will be a public hearing for the budget.

PUBLIC HEARINGS

PUBLIC COMMENTS

No members of the public came forward.

CONSENT AGENDA

1. **Standing approval of the minutes as written for the regular meeting on April 5, 2021**
2. **Standing approval of City expenditures prepared March 31, 2021 in the amount of \$1,341,609.87; March 31, 2021 in the amount of \$152,145.74; April 2, 2021 in the amount of \$169,907.59; and April 9, 2021 in the amount of \$1,342,681.96**
3. **Consider approving the issuance of a Cereal Malt Beverage (CMB) license for the remainder of calendar year 2021**

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 47

April 19, 2021

- 4. Consider appointments to the Planning Commission**
- 5. Consider authorizing the execution of a contract with SK Design Group Inc. for design of the Quail Meadows Trail Project**
- 6. Consider authorizing the execution of agreements to acquire right-of-way and easements for the US-56, Sycamore to Old US-56 Reconstruction Project**
- 7. Consider authorizing the execution of a contract with Capital Electric Line Builders, Inc. for the Moonlight Road and Madison Street Traffic Signal project**
- 8. Consider authorizing payment for easements for the Prairie Trace development waterline improvements**
- 9. Consider accepting court-ordered compensations and appraisal fees and authorizing payment for easement acquired through Eminent Domain as required to install waterline improvements for the Prairie Trace development**

Councilmember Gregorcyk Asked to remove item 9 from the Consent Agenda.

Councilmember Deaton made a motion to approve items 1-8 on the Consent Agenda.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Discussion of Consent Agenda Item 9, Consider accepting court-ordered compensations and appraisal fees and authorizing payment for easement acquired through Eminent Domain as required to install waterline improvements for the Prairie Trace development

Councilmember Gregorcyk asked what the balance is in the fund that this cost will be paid from. City Administrator Pruetting said the balance after this cost and the outlay for the water line extension is at \$1.825 Million.

Councilmember Gregorcyk made a motion to accept the District Court of Johnson County Civil Court ordered compensations and appraisal fees and authorize payment for easements acquired through Eminent Domain as required to install waterline improvements for the Prairie Trace development in the amount of \$172,606.75.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

PLANNING & ZONING CONSENT AGENDA

COMMITTEE RECOMMENDATIONS

- 1. Consider authorizing the execution of a contract with Haynes Equipment for replacement of the Kill Creek WRRF UV Disinfection and Recycled Water Systems**

Utilities Director Gonz Garcia said this item went to the UAC on April 1 and they approved the recommendation to council. The Kill Creek Water Resource Recovery facility has been in operation since 2003. Part of treatment is to use an ultra violet disinfection system prior to the effluent being released into Kill Creek. Microorganisms are rendered sterile after passing through the UV lamps and no longer cause any health risks. The water is also used in the wash down of equipment, irrigation, batch tanks for dewatering process, and spray bars along the oxidation ditch. The current system is obsolete; it's been in service for nearly 20 years. It is inefficient and consumes a lot of energy. Staff advertised an RFP in multiple locations and received two proposals. Staff recommended Haynes Equipment to replace the existing system at a cost of \$317,580.

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 48
April 19, 2021

Councilmember Winters noted this has been problem for a long time. Garcia said it was noted in the utility assessment in 2015. It wasn't an immediate need, but after 6 years, it's time to replace it.

Councilmember Deaton made a motion to authorize the City Administrator to execute a contract with Haynes Equipment for replacement of the Kill Creek WRRF UV Disinfection and Recycled Water Systems in the amount not to exceed \$317,580.

Councilmember Gregorcyk Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

2. Consider adopting an ordinance approving a rezoning from R-2 to R-1 District for approval of a portion of lot 216 of the proposed Aspen Creek V subdivision

Principal Planner Robert Case said he will go through both CR2 and CR3 in the same presentation. Both Aspen Creek V and the Meadows of Aspen Creek II cover a total of 33.59 acres and consist of 89 lots. There are 33 duplex lots located in Meadows of Aspen Creek II, and 56 single-family lots in the proposed Aspen Creek V. Overall, 122 new housing units are proposed (66 attached single-family units and 56 detached single-family units). The Subarea Plan adopted in June 2016 indicates that the future land use of the property is projected to be low-density residential on the northern portion of the property and medium-density residential on the southern portion of the property. This property was annexed into the City in 1996 as part of a larger 158-acre site. The northern portion is zoned to R-1. The southern portion is zoned R-2. There were no associated plans submitted with either rezoning petition at those times.

Item CR2 is the down-zoning of a small piece of land, approximately .12 acre, located along the eastern side of the property from R-2 to R-1. Rezoning is requested to align the zoning area with the proposed development pattern of a single-family lot as part of the proposed Aspen Creek V subdivision. This would avoid the lot being split in two zoning districts. Planning Commission recommended approval of the rezoning request for Aspen Creek V.

Item CR3 is a proposed rezoning of the property from the existing R-2 to the proposed RP-4 zoning district. This is requested to accommodate a duplex development and open space associated with the development. The RP-4 district is requested to accommodate 13 duplex lots that are under 10,000 sq. ft. and requires approval of an associated development plan. The proposed preliminary development plan has 33 duplex lots, continues the existing roadway and pedestrian network, and incorporates an open space area. Preliminary plats associated with both the single family and the duplex area were considered by the Planning Commission with the rezoning and preliminary plan at the March 22 meeting. Planning Commission recommended approval of the rezoning request and preliminary plan for the Meadows of Aspen Creek II with four conditions. The Governing Body is asked to adopt the rezoning ordinance and approve the associated preliminary development plan with the four conditions.

Judd Claussen, Phelps Engineering, 1270 N. Winchester, said he and the developer are available to answer questions and have a presentation, if needed.

Councilmember Deaton made a motion to accept the recommendation of the Planning Commission and adopt an ordinance changing the zoning classifications or districts of certain lands located in the City of Gardner, Kansas, under the authority granted by Title 17 of the Municipal Code of the City of Gardner, Kansas.

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2698.

Roberts:	Yes
Baldwin:	Yes
Deaton:	Yes
Winters:	Yes

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 49
April 19, 2021

Gregorcyk: Yes

3. Consider adopting an ordinance approving a rezoning from R-2 District to RP-4 District; and consider approving the associated Preliminary Development Plan for Meadows of Aspen Creek II

Mayor Shute noted they already heard Mr. Case's presentation on this item.

Scott Garrie, 28749 W. 184th St., thanked Director Knopick for his patience when they came with questions. He doesn't believe it was transparent in the beginning. Residents got notes on their doors informing them to move their things from the property. No one knew who the notes were from. There's contradictory information regarding the codes linked to the city's website. There's one place in Land Development Code and there's another one in the City Code that explains who is to be notified. They were trying to figure out how they protest the zoning, what code they were looking at. One of the codes said it's the property adjacent to those other properties, so that would mean at least five houses on his street should have been notified and signs should have been posted abutting those streets. Some aren't here tonight but were at the Planning Commission meeting. They did receive letters, but the letters didn't match the signs that were posted. One spoke at the Planning Commission meeting. There was confusion with the piece of land in question. Everything seen tonight was just one parcel, but regarding the rezoning, they didn't want to notify someone, they were only looking at the part being rezoned, but everything council is approving tonight is one parcel. Why is RP-4 necessary? Prieb has built other developments in the county that have been R-2 or R-3. There's concern about what if that doesn't happen. They heard the proclamation about Arbor Day while construction on the overhead lines at the south end cut down trees. There are flooding and retention pond issues. This is contingent on stormwater and traffic. Traffic isn't good on the south side of town. The only HOA aspect of Aspen Creek is the pool, and there's going to be a lot of traffic there. When he was the parks director, they met with Rauch Coleman. He brought traffic up during Planning Commission. The main concern was traffic. It's Prieb's HOA, he can put a park down there, but it's going to be surround by traffic. It's not going to be a public park. The code is being used to say they're using a buffer area as park space and Land Development Code said they are supposed to be separate. Residents see Quail Meadows and Kill Creek, and grant money is helping, but council needs to get park space south of 183rd St. They will compact problems with the approval of this, traffic will blow up, people will cut through 183rd through this neighborhood. The only place kids will congregate will be the pool, and it's dangerous enough. Council should consider the amount they are impacting. He is not against development, but consider property values, be more transparent, clarify things.

Councilmember Gregorcyk submitted an email from Robert Huff, 18315 Canton St., into record. "I do have concern with agenda item #3 rezoning R2 to R4 for a proposed development in Aspen Creek for the meeting on 4/19/2021. I object to the rezoning of the property R2 to R4 and development of the number of duplexes proposed. My concern is about traffic safety. The video of my daughter almost being struck at the intersection of 183rd and Canton St. had a major impact on the approval of the pedestrian signaling being placed at that intersection. My wife's vehicle was struck by another motorist at the same intersection last fall doing the same thing the motorist did that almost struck my daughter. They were impatient and illegally passed at the intersection striking my wife's vehicle as she was waiting to turn into our neighborhood. I am all for the property being developed as the majority being single-family homes that would be consistent with the neighborhood. I am aware we have two small cul-de-sacs with townhomes. The number of town homes proposed in this new phase is at a much higher percentage per single-family home than the rest of our neighborhood. This creates a lot more traffic at an already dangerous intersection. The other main route taken will lead them down 186th, which is just as busy and congested with all of the traffic on Gardner Rd. I can't imagine what it will look like when the bridge construction begins. Likely they will use Canton to 183rd route to get to the 175th/I-35 interchange. What does this have to do with the zoning? R4 allows for the building of multiplexes. I understand that is not what the preliminary plat shows, but just like the weather can change without notice, a developer can too. Why even allow the option have the option to change their mind? The proposed development fits the zoning request as currently zoned at R2. The benefit of changing the zoning is to the developer only. No benefit to the city and definitely no benefit to our neighborhood or the safety of our citizens. The proposed 185th Terr. cul-de-sac is poorly designed. Way too many duplexes for the design of the street. Look at the parking situation on North Evergreen at 167th to

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 50

April 19, 2021

167th Terr. It's almost impossible to get a fire engine down that road. 185th Terr. will be so condensed there is no way a fire engine could turn around with the proposed design once vehicles start parking on that roadway. I would ask that you deny the rezoning at the very least and leave the area zoned as R2. I would understand allowing the proposed preliminary plat of the development as the developer owns the property and has the right to build as he sees fit within the scope of the zoning. For the safety of my family and the other families in our neighborhood, I would ask that you please discuss these concerns with your peers during the council meeting prior to voting on the item."

Judd Claussen showed an overview of the area. It's single-family on the north side and duplexes on the south. The power lines referenced are on the south end and aligns with the green space corridor that runs from Gardner Rd to the southeast corner of this property. The northern section is R-1 with 56 single-family lots. The southern part is requested to be R-4. They are not proposing apartments or townhomes. They worked with the city to get the duplex to fit within the requirements. It had to do with the city's lot types, building types and lot area requirements. It's low-density for a duplex project, at 3.75 units to the acre. The applicant bought the property from the landowner last year. Claussen displayed the northern section plans from the previous landowner, and noted the new plan is very similar with the same street patterns and one less lot on the southeast corner to allow for a street stub to the east to the next development when it comes in. It makes connectivity a key for transportation and solving traffic problems. That was due to working with staff and understanding traffic concerns of the neighborhood, and illustrates the planning that the client and the staff did. Claussen displayed the southern section plans from the previous landowner as the final phase of Aspen Creek. There's a sanitary sewer main already constructed set up as part of the overall master plan to serve the development that's there and the future development. The cul-de-sac at the northwest end has a bulb in it, and will have a median to cut down on pavement in that area. The street section connects off to the west, and will stub off to the east for another possible future connection. Claussen's firm was the design engineer for 188th St as part of the Plaza South development. The ultimate plan is that potentially 188th St. could cycle through the city like a frontage road along the interstate and continue to the northeast. This subdivision helps provide that opportunity. It would allow for more connections and other ways for people to get in and out and solve traffic concerns. They heard traffic questions, and have worked to build that into this plan. The southern area is programmed to have a walking train and frisbee golf stations and a hammock garden. It's not an open space that's not accessible; they moved the access point to the west so the subdivision to the west can access it. The previous plan didn't include it so no excise tax was being paid for it. It adds approximately 7 acres of excise tax now that can go to public improvements. There were concerns about drainage, and there is a drainage map on the northern section. There is a proposed storm sewer running north to south that will serve the project. The existing single-family lots to the north and west drain into an unimproved swale and into other property. This will intercept a lot of that flow and solve some localized issues. There will be improvement in that area.

Mayor Shute clarified this is RP-4, as the applicant and commenters referred to it as R-4. Director Knopick confirmed. RP-4 is a planned district, which requires a preliminary development plan and a final development plan. The plan becomes part of the regulatory function for future land use and development. If there is a significant change to the development plan from what is proposed in the preliminary plan, it would go back to Planning Commission, require a public hearing, and then come back before council. The R-4 district is the zoning district, but the P designation is critical. The preliminary plan and final plan would put limits on this property for use and design.

Councilmember Deaton asked for clarification that R-2 is duplexes. There were concerns with moving to RP-4 allowing for multi-density. Knopick said 13 of the 33 lots proposed for duplexes are under 10,000 sq. ft. R-2 requires all lots be 10,000 sq. ft., and would require deviation for each of the 13 lots. An R-4 district would allow for other types of housing, but the preliminary plan is what sets the limit to duplexes only. Shute said this designation is to prevent a lot of deviations. Knopick confirmed; with many deviations, it becomes a difficult plan to enforce over time. This makes it easier to implement and regulate through construction.

Councilmember Gregorcyk supports infill. There's a need for the community for this type of housing. Drainage is a concern. He's concerned about safety and making sure the duplexes stay duplexes. How does the drainage match up with church drainage south and west? Mr. Claussen said the Plaza South project has its own detention basins

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 51

April 19, 2021

on its north side and along the east side that serve detention for the church and for the middle and eastern portions of that development. It drains south and east and crosses the interstate in a tributary. The drainage for their property would follow the western property line to a detention basin north of the public area. There will be stormwater treatment and detention, and will release to the south to the tributary. Gregorcyk asked if the outlet would be at the threshold of the park entrance. Claussen said it will be on the south side of street to the east of the walking path. They will have culverts for the walking path and a low depression area for back up. He noted they don't intend to remove any trees along the south property line. Gregorcyk noted the code says park land is in addition to buffer and landscaping areas. Director Knopick said there is a difference in the sense of public park. This will not be a public park; this is a privately-owned open space area that the HOA maintains. The developer would be engaged in building and maintaining the facility until the HOA comes into existence. This doesn't mean people from other parts of the neighborhood won't be allowed to walk there; these HOA open spaces aren't regulated to that level. In the LDC, under open space requirements, there are different types of open space that are listed. Those are for example purposes and one of the categories does say park. Staff made a note and will clean up the language; it could be greenway or natural open space. When they use park, people think of a public park right-of-way. This development would be subject to park impact fees in addition to providing the open space. The open space is a requirement for the development. Gregorcyk asked if there is any concern about the proximity of the power line to the neighborhood open space. Claussen said no. Gregorcyk asked if there are any changes with the open space, would they need to work with the power line company? Claussen said they will need to get an encroachment agreement. Trails and frisbee golf are acceptable encroachments. Knopick added if there is a significant change to this facility, they would need to approach the city to determine if any changes were significant enough to be sent to back through the planning process. Gregorcyk said in the documentation presented at PC, it noted low-income tax credit housing. He noted that Mr. Case mentioned the cost of homes but it's not in the minutes. Gregorcyk is clarifying that these homes are not low-income tax credit homes. Claussen confirmed, noting these are for rent at market rate products. Gregorcyk asked what range the market would become. Claussen said the duplexes would average \$1600-\$1800 per month. The average price would be around a \$250,000 valuation per unit. Gregorcyk noted the units would become a part of the HOA; would they have HOA dues on top of the rent? Knopick said only if the HOA is organized that way. The HOA comes into existence through covenants and restrictions. The city is not party to those elements. Claussen said typically in a for-rent product, there is a rent amount per month, and the developer covers those types of HOA costs as part of what they collect in the rental cost. Knopick addressed the low-income tax credits. It was in the staff report under analysis because staff draws elements from various plans that indicate how a proposed development may or may not fit with goals, policies, or recommendations out of long-range plans. The application did not refer to rents or tax credits.

Councilmember Baldwin said every correspondence he received noted the R-4 designation and confusion. Baldwin had replied to Mr. Huff directly. Mr. Huff responded "Thank you for clarifying the zoning. My fear was the ability to change to multiplexes without oversight and creating more traffic." Now that it's understood, residents are more receptive to the project. Mr. Claussen further clarified that it is RP-4.

Councilmember Roberts noted her concern that Mr. Garrie had issue with postings and signage. Going forward, they need ensure everything is posted correctly. Mayor Shute asked if notice requirements were satisfied. Director Knopick confirmed. Sections of website have older sections of code; anyone referencing codes need to refer to GMC Title 17. Staff followed appropriate notices as set forth in Title 17. Shute noted that cleaning up the website is needed. Councilmember Gregorcyk asked how they trust/verify they have the right signage? Knopick said after the applicant or staff posts once the applicant or staff posts the property, there are periodic visits to make sure they aren't moved. Staff sends the notice and follows the process; if someone did not receive it, that's not on the city. In this case, the signs were posted at the end of roadways so that it was noticeable. The instruction is to place on property, or very close to property to be visible. Staff took photos of them when they were placed. Shute noted he lives just west of this neighborhood. There are duplexes in the area that are in the same price classification as the ones planned for Canton St. The single-family is also in the same price classification as the ones on 184th St. This plan is consistent the property adjacent. Knopick confirmed that they are duplexes, but he does not know the cost ranges and mortgages. Shute said they are market rate and in the same price point according to those who live there.

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 52

April 19, 2021

Councilmember Baldwin made a motion to accept the recommendation of the Planning Commission and approve Ordinance No. 2699, an ordinance changing the zoning classifications or districts of certain lands located in the City of Gardner, Kansas, under the authority granted by Title 17 of the Municipal Code of the City of Gardner, Kansas.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2699.

Baldwin:	Yes
Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Shute:	Yes

Director Knopick asked to confirm the motion was to adopt the ordinance and consider approving the associated preliminary development plan.

Attorney Spencer Low suggested making a second motion, or redoing the motion. Shute noted the language of the initial motion did not include the preliminary development plan approval. Shute asked for a motion on accepting the preliminary development plan for Meadows of Aspen Creek II.

Councilmember Baldwin made a motion to accept the associated preliminary development plan for Meadows of Aspen Creek II pursuant to rezoning

Councilmember Deaton seconded.

Councilmember Gregorcyk asked if it should be roll-call vote. Shute struck the previous motion. Knopick said the proposed Ordinance 2699 has wording that is an RP-4 district. He wanted to clarify that council is approving the preliminary plan as it is associated with the RP-4. The motion that was read in did not include that. Attorney Low said they can amend the motion.

Councilmember Roberts made a motion to amend Ordinance No. 2699 to add the language and approve the associate Preliminary Development Plan for Meadows of Aspen Creek II.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2699.

Baldwin:	Yes
Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Shute:	Yes

OLD BUSINESS

1. Consider authorizing the execution of a contract with Gardner Disposal, Inc. for the 2021 City-Wide Clean Up

Public Works Director Kellen Headlee said this is the item that was tabled from last meeting. Per council direction, staff contacted Gardner Disposal regarding proposed options that would limit the top dollar value on the original request. Gardner Disposal is not equipped or interested in the additional risk they would take on for operating a

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 53

April 19, 2021

ticket system or not having the inclusion of a guaranteed minimum dollar value. If the city changes from the original request, they would withdraw.

Councilmember Baldwin said it's a business. Gardner Disposal has overhead. It's not part of their normal pickup, so they would have overtime. It's their choice to specify what they need. Whether council wants to meet it or not is up to council. Mayor Shute asked if there was discussion dealing with the limitation of items. Director Headlee said if current limitations are removed, Gardner Disposal would withdraw. Councilmember Gregorcyk said this would be an opportunity for an RFP moving forward. Changing the expectations so close to timeline was unfair. Gardner Disposal could provide data for this year by providing number of houses that participate. That would enable the council to be better equipped in making changes. It would allow vendors to price that into their bids.

Councilmember Gregorcyk made a motion to authorize the City Administrator to execute a contract with Gardner Disposal, Inc. for the 2021 City-wide Clean Up for a guaranteed total of \$40,000.00 and authorize the City Administrator to approve additional costs at \$200.00 per ton based on actual tonnage collected.

Councilmember Roberts Seconded.

Councilmember Winters understood not wanting to subsidize those who don't use it, but there are other cases of this. There are other services provided on things not everyone uses, like the airport or golf course. Winters doesn't have a plane, but supports tax money being spent on the airport. This is popular with the community; they appreciate this service. It helps the community in general with clean-up. There are people that can't afford to take things away, so it stays on their property. This is a benefit.

Councilmember Baldwin said they aren't going to get more proposals; businesses aren't interested. Baldwin said if they are going to do this, it should be like yard refuse residents take to the fairgrounds. Baldwin proposed staff handle pick-up and get a cost on direct haul to the dump. Or residents bring it to a centralized location. He is interested in the cost for the city to go to the dump. Shute noted that Ottawa charges \$15 a load. Baldwin said they would know the cost and the estimate, then they could charge the resident. Like the airport or golf course, there are fees. They rent hangars, pay green fees, pay for entry to the pool, and could pay to take trash away. They shouldn't use tax dollars to support a service that is not a requirement when there are unfunded projects.

Councilmember Deaton loves the clean-up and participates every year. Now on council, authorizing a blank check is a struggle to her. They have unfunded projects. She wouldn't hire a contractor to do work without knowing how much it will cost. Gregorcyk said they have opportunity to consider changes for next year.

With a majority of the Councilmembers voting in favor of the motion, the motion carried. Baldwin – No; Deaton - No

NEW BUSINESS

1. Consider adopting a resolution setting a public hearing and providing consideration of amending a Community Improvement District within in the City (Main Street Market Place)

Finance Director Matt Wolff said Bond Counsel Tyler Ellsworth would be discussing the next three items. Ellsworth said items 1 and 2 are related. In 2018 and 2019, the city was requested to put in a TIF district and Community Improvement District (CID) in connection with building the new Price Chopper and redeveloping the entirety of the shopping center housing the old Price Chopper. Ellsworth showed an image of the existing TIF and CID location. In 2018, they reached out to the owner of the former Casey's site at the southwest end of the district. The property wasn't for sale at the time, but has now has recently sold. There are three different tax parcels in the southwest corner of the shopping center. The old Casey's site is not included in the TIF and CID. The request is to include that parcel in both districts. The new Freddy's development is on this additional parcel and it's also on part of the existing TIF and CID. The goal is to expand the TIF district so the TIF increment generated there goes to reimburse the developers costs for their work on the shopping center as a whole, and the same for the CID revenues. This would include Freddy's and the CID sales tax would be generated there would increase the rate that the developers are reimbursed. Council is requested to consider two separate resolutions; the first relates to the CID and the second relates to the TIF district. The resolutions set public hearings for June

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 54
April 19, 2021

7, to consider the addition of this parcel to each of those two districts. There would be an ordinance that council would consider and potentially pass that would make it effective. The developer's attorney is available on Zoom.

Councilmember Baldwin said when they approved the TIF, there was criteria for the area being blighted. By adding additional square footage, do they need to revisit that? Mr. Ellsworth said statutes aren't clear. Had this been included from the beginning, the entire shopping center would still have been blighted. It's within the spirit of the statute to consider this addition. They can't do a new blight study now, due to improvements made already. Mayor Shute clarified that this starts the clock on the public hearing process. Ellsworth confirmed, they are not approving anything tonight, only setting a public hearing.

Councilmember Gregorcyk made a motion to adopt a resolution of the City of Gardner, Kansas, providing for notice of a public hearing to consider adding area to a Community Improvement District within the City pursuant to K.S.A. 12-6a26 *et seq.*, as amended (Main Street Market Place CID)

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2080.

Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Baldwin:	Yes

2. Consider adopting a resolution setting a public hearing and providing for the consideration of amending a TIF district in the City (Main Street Market Place)

Councilmember Deaton made a motion to adopt a resolution of the City of Gardner, Kansas, providing for notice of a public hearing to consider adding area to a Redevelopment District within the city pursuant to K.S.A. 12-1770 *et. seq.*, as amended (Main Street Market Place Redevelopment District)

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2081.

Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Baldwin:	Yes
Deaton:	Yes

3. Consider adopting an ordinance approving the execution and delivery of a development agreement for a development project within the City (Plaza South) and amending Ordinance No. 2634 changing the start date of the Plaza South Community Improvement District

Bond Counsel Tyler Ellsworth said in 2019, the city approved a Community Improvement District (CID) for the Plaza South development. It's a commercial development at Gardner Rd. and 188th St. The city entered a Memorandum of Understanding (MOU) with the developer. The MOU was a high-level document outlining the deal points in broad terms. Now that developer is close to completing, they should convert the MOU into a full Development Agreement. It contains largely the same deal points, but there more administration and finer points on how the CID costs are certified to the city and how the reimbursement will be paid to the developer. This ordinance approves the form of the Development Agreement and delays start of collection for the CID sales tax

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 55
April 19, 2021

for 12 months. It was an option the developer had in the MOU and based on the progress made, it is fair to extend start date. It does not extend the term of the CID. It was 12-year term and will remain 12-year term; it will begin a year from now when there should be more retailers.

Councilmember Gregorcyk clarified that the 12-month extension is their way of waiting on revenue. Mr. Ellsworth confirmed; they gave the developer the option because they didn't know how far the development would be at this point. Based on progress, it makes sense to delay it 12 months. They have a 12-year window once the development is running when there are sales taxes to collect. Mayor Shute noted that, due to COVID, there was a slow-down in commercial leasing.

Councilmember Gregorcyk made a motion to adopt an ordinance authorizing the execution and delivery of a Development Agreement in connection with the Plaza South Community Improvement District in the City of Gardner, Kansas; and amending Ordinance No. 2634 of the City

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2700.

Gregorcyk:	Yes
Roberts:	Yes
Baldwin:	Yes
Deaton:	Yes
Winters:	Yes

4. Consider adopting a resolution authorizing the construction of certain sewerage system improvements and authorizing the issuance of general obligation bonds to pay the cost of such improvements

Finance Director Matt Wolff said this is a follow up to a project approved earlier. The total estimated project cost is approximately \$400,000, and that includes financing costs and \$50,000-\$60,000 installation costs. Shute noted this is a housekeeping item for the UV system replacement approved earlier in the meeting.

Councilmember Deaton made a motion to adopt a resolution authorizing the construction of certain sewerage system improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$400,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2082.

Roberts:	Yes
Baldwin:	Yes
Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes

5. Consider adopting a Charter Ordinance amending Charter Ordinance No. 27 establishing the term of office and swearing-in of members of the City's Governing Body

Attorney Spencer Low said back in 2019, Senate Bill 105 provided new guidance on swearing in terms. The city adopted a new resolution as per the senate bill. There is a charter ordinance that deals with swearing in and is separate from the resolution. This proposed charter ordinance has three changes. The previous charter ordinance referred to specific dates, while the new one is silent on dates. The second changes the varying date from the 2nd

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 56
April 19, 2021

Monday in January to the first meeting in December, mirroring the resolution. The third change states that vacancies will be filled for the remainder of that term of office.

Councilmember Gregorcyk asked if the ceremonial part of swearing in will be important to staff for those elected. doesn't change that family oriented ceremony, correct? Mayor Shute confirmed.

Councilmember Gregorcyk made a motion to adopt a charter ordinance amending Charter Ordinance No. 27, establishing the term of office and swearing-in of members of the Governing Body of Gardner, Kansas.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Charter Ordinance passed and was assigned Charter Ordinance number 29.

Baldwin:	Yes
Deaton:	Yes
Winters:	Yes
Gregorcyk:	Yes
Roberts:	Yes
Shute:	Yes

6. Consider adopting an ordinance amending Chapter 2.05.040 of the Municipal Code of the City, entitled "Governing Body Rules of Procedure"

City Clerk Sharon Rose said this is a housekeeping item in relation to the charter ordinance that was just passed. The Governing Body Rules of Procedure (GBROP) was first adopted on March 18, 2013. It has been revised a few times, and the adoption of this ordinance will incorporate the latest changes that were just approved in Charter Ordinance No. 29, namely the swearing-in of elected officials at the first December meeting following the certification of the election and that vacancies will fulfill the term of office.

Councilmember Baldwin said he would support not having any of the text, and would rather reference the charter ordinance, similar to what they have with the Land Development Code. He said having something listed the same way in two places causes issue when one is changed without the other.

Councilmember Gregorcyk asked if the level of detail is to be statutorily compliant with the state, or is it self-inflicted. Baldwin said the GBROP is self-inflicted because those are just the governing body's.

Mayor Shute asked if there was any will to make edits. He asked why this is in the GBROP, because the GBROP doesn't have anything to do with election terms or swearing in. City Administrator Pruetting said they can strike that section. Deputy Administrator Nasta said what they did was edit the previous version. They condensed the GBROP in recent years, so this would be further condensing. Shute said it makes sense to remove extraneous or duplicative information. The GBROP is meant to govern the proceedings at the dais. Pruetting said Attorney Low noted there is duplicate language in the GBROP and it references the Charter Ordinance. Attorney Low said sections in Chapter 2 refer back to a charter ordinance from where they are derived. Taking out duplicative items may be a larger housekeeping task.

Councilmember Gregorcyk asked if they should table the item and have staff and legal review it. Shute noted they can, but would be out of compliance. Deputy Administrator Nasta said they have 60 days before the charter ordinance becomes effective.

Councilmember Gregorcyk made a motion to table the adoption of an ordinance amending Chapter 2.05.040 of the Municipal Code of the City of Gardner, Kansas, entitled "Governing Body Rules of Procedure" and incorporating by reference the *Governing Body Rules of Procedure*, under the provisions of K.S.A. 12-3009 through 12-3012.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY
CITY OF GARDNER, KANSAS**

Page No. 2021 - 57
April 19, 2021

COUNCIL UPDATES

Deputy Administrator Nasta said they held the first Parks Master Plan task force meeting last week. They created a survey, which is under review by the task force and will be going out to public soon. Gregorcyk asked if staff are self-performing. Nasta confirmed. Gregorcyk noted they are saving thousands of dollars.

Mayor Shute asked about an opening on one of the committees. Director Knopick said there may be an opening on EDAC, but it is not definitive yet.

Chief Belcher followed up on the tornado siren relocation. He is working with utilities staff. It will be located just south of where it is currently.

Director Bruce said there is a greenway clean up at Winwood Park this weekend for Earth Day and Arbor Day. Staff should have update in FMM on opening the Gardner Aquatic Center. Mayor Shute asked about staffing. Bruce said lifeguards are in place, but they are very short staffed with facility supervisors and other seasonal staff.

Director Knopick said there is a Planning Commission meeting next Monday night. There will be another infill item with the Willow Chase development. Two new members will coming on board as approved tonight.

City Administrator Pruetting said the old police station is gone and they are finishing the grading soon. Staff will come to council soon with recommendations on processing the sale of that property.

Councilmember Roberts asked when they will have a PWAAC committee meeting. Shute said the committee was understaffed, but it is staffed now. Director Headlee said they can look toward the middle of May.

Councilmember Gregorcyk said he emailed Commissioner Allenbrand about the intersection of 4 Corners and 175th. Allenbrand responded that she is working with stakeholders. Fire Chief Kirk supports bringing safety to the intersection. Gregorcyk said they should look at other intersections along 56 Hwy between Gardner and Edgerton. Gregorcyk received information on transient guest tax from Finance Director Wolff. There is a surplus, and he supports earmarking some for advertising within the boundary of economic development. He asked for it to be on an upcoming agenda so he could get council's input. Revenues from guest tax will grow, then level off once life returns to new normal. City Administrator Pruetting will convene the committee

Councilmember Baldwin spoke with the commissioner, and Allenbrand said staff are actively working on a solution to the intersection. Baldwin discussed tracking projects on the city website. It can be a big picture of the project, but then be expanded out to show details. It may help with the issue from tonight regarding notifications of zoning changes. He would like to revisit doing this. Mayor Shute said it is the city being able to provide authoritative information to the public. City Administrator Pruetting said they spent some CARES funding on a new mobile app and migration to a website. One icon is for projects; they can use that as a pointer to the information. Director Knopick added that his staff are working on a similar dashboard that is GIS based. Councilmember Roberts supports Baldwin's idea to get more information out to the people easily.

Councilmember Winters read an article in the paper about cell phones. Does the city do any auditing on that? Director Wolff said the city has not done one in recent years. He cautioned that the audits take a lot of staff time.

Mayor Shute coaches soccer in town. Callie Dilks, who died in the accident at the 175th intersection, was a soccer fanatic. Teams wore purple in support of her; they tied purple ribbons on goal posts at the field where she played. There was a ceremony yesterday to commemorate her life. Shute is overwhelmed by spirit of community. It shows who they are as a city; they rally around those who are hurting. The city will work with county to make sure it doesn't happen again. His thoughts and prayers are with the family.

ADJOURNMENT

There being no further business to come before the Council, on a motion duly made by Councilmember Deaton and seconded by Councilmember Baldwin the meeting adjourned at 9:07 p.m.

City Clerk

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT

0004893	00	WATERONE						
MX-16022		PI0192	007617	00	04/06/2021	521-4230-442.31-15	WATERLINE EXTENSION	EFT: 1,514,448.72
							VENDOR TOTAL *	.00 1,514,448.72
							EFT/EPAY TOTAL ***	1,514,448.72
							TOTAL EXPENDITURES ****	.00 1,514,448.72
GRAND TOTAL							*****	1,514,448.72

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								HAND-ISSUED
								AMOUNT
0003221	00	WEX BANK						
70619924		001717		00	04/13/2021	501-4120-441.52-09	FUEL	EFT: 150.43
70619924		001718		00	04/13/2021	501-4130-441.52-09	FUEL	EFT: 1,233.98
70619924		001719		00	04/13/2021	521-4220-442.52-09	FUEL	EFT: 175.10
70619924		001722		00	04/13/2021	521-4230-442.52-09	FUEL	EFT: 563.60
70619924		001720		00	04/13/2021	531-4320-443.52-09	FUEL	EFT: 613.27
70619924		001721		00	04/13/2021	531-4330-443.52-09	FUEL	EFT: 1,302.05
							VENDOR TOTAL *	.00 4,038.43
							EFT/EPAY TOTAL ***	4,038.43
							TOTAL EXPENDITURES ****	.00 4,038.43
							GRAND TOTAL *****	4,038.43

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000350 8234	00	AFFINIS CORP. PI0195 006982	00	04/08/2021	130-3130-431.62-04	CONSULTING SERVICES	EFT:	24,390.11
VENDOR TOTAL *							.00	24,390.11
0002636 01234177	00	ALTEC CAPITAL SERVICES, LLC 002064	00	04/16/2021	501-4130-441.44-02	LEASE TR# 401	EFT:	3,645.52
01234178		002064	00	04/16/2021	501-4130-441.44-02	LEASE TR# 413	EFT:	4,620.94
01234179		002064	00	04/16/2021	501-4130-441.44-02	LEASE TR# 402 & 405	EFT:	5,821.88
01234180		002064	00	04/16/2021	501-4130-441.44-02	LEASE TR# 432	EFT:	3,440.80
01234181		002064	00	04/16/2021	501-4130-441.44-02	LEASE TR# 403	EFT:	3,459.41
VENDOR TOTAL *							.00	20,988.55
0001986 4850742-01	00	ANIXTER, INC. 001724	00	04/16/2021	501-4130-441.52-31	LINE HARDWARE	EFT:	627.88
4899790-01		001725	00	04/16/2021	501-4130-441.52-31	FUSES	EFT:	117.69
4902787-00		001726	00	04/16/2021	501-4130-441.52-31	HARDWARE	EFT:	1,859.81
4908164-00		001727	00	04/16/2021	501-4130-441.53-02	FR RAIN GEAR	EFT:	257.27
VENDOR TOTAL *							.00	2,862.65
0004860 04082021	00	AT&T MOBILITY 001728	00	04/16/2021	001-2110-421.40-03	MONTHLY BILLING	1,862.34	
VENDOR TOTAL *							1,862.34	
0005014 15617	00	ATTIC STORAGE OF GARDNER 001766	00	04/16/2021	001-6110-461.44-02	MONTHLY BILLING	EFT:	870.00
VENDOR TOTAL *							.00	870.00
0000064 016001-144674	00	BIG O TIRES 001729	00	04/16/2021	531-4320-443.52-05	FLAT REPAIR	EFT:	20.00
016001-144675		001730	00	04/16/2021	531-4320-443.52-05	TIRES	EFT:	189.48
VENDOR TOTAL *							.00	209.48
0000342 73354 01	00	BIGUS LAW OFFICE 001766	00	04/16/2021	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	385.20
VENDOR TOTAL *							.00	385.20
0004675 921818059	00	BORDER STATES INDUSTRIES INC 001731	00	04/16/2021	501-4130-441.31-15	METER TESTER CERT.	EFT:	650.00
VENDOR TOTAL *							.00	650.00
0002420 BMS835518	00	BRENNTAG MID-SOUTH, INC PI0198 007584	00	04/01/2021	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	2,677.50
BMS837792		PI0199 007584	00	04/07/2021	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	2,727.50
VENDOR TOTAL *							.00	5,405.00
0004363 7077	00	BROYLES PETROLEUM EQUIPMENT COMPANY 002064	00	04/16/2021	551-4520-445.52-20	CABLE	264.00	
VENDOR TOTAL *							264.00	
0005096	00	BURTON, ROBERT						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005096 04142021	00	BURTON, ROBERT 001766	00	04/16/2021	501-4130-441.45-02	DAMAGE CLAIM	650.00	
VENDOR TOTAL *							650.00	
0003532 53778	00	CBIZ BENEFITS & INSURANCE SVCS INC PI0200 007614	00	04/01/2021	001-1140-411.31-15	BENEFITS CONSULTING SVC	EFT:	8,000.00
VENDOR TOTAL *							.00	8,000.00
0000001 313696625	00 0421	CENTURYLINK 001732	00	04/16/2021	001-3116-431.40-03	MONTHLY BILLING	21.15	
313696625	0421	001733	00	04/16/2021	001-3120-431.40-03	MONTHLY BILLING	39.29	
313014430	0421	001766	00	04/16/2021	521-4220-442.40-03	MONTHLY BILLING	351.08	
VENDOR TOTAL *							411.52	
0000429 5058359800	00	CINTAS FIRE PROTECTION 001766	00	04/16/2021	521-4220-442.31-15	MONTHLY BILLING	EFT:	72.51
VENDOR TOTAL *							.00	72.51
0001656 4918	00	COHORST ENTERPRISES INC. PI0201 007615	00	04/07/2021	521-4230-442.31-15	EMERGENCY REPAIR	EFT:	3,400.00
4918		PI0202 007616	00	04/07/2021	531-4330-443.31-15	EMERGENCY REPAIR	EFT:	3,400.00
VENDOR TOTAL *							.00	6,800.00
0000288 462543	00	CROFT TRAILER SUPPLY, INC. 001766	00	04/16/2021	501-4130-441.52-12	HOLE PLUGS	EFT:	4.12
VENDOR TOTAL *							.00	4.12
0003716 DP2101147	00	DATAPROSE 001766	00	04/16/2021	604-1320-413.31-15	MONTHLY BILLING	EFT:	5,648.25
VENDOR TOTAL *							.00	5,648.25
0001557 212076	00	DATCO, INC 001734	00	04/16/2021	001-2120-421.53-02	HAT	19.00	
VENDOR TOTAL *							19.00	
0004096 36365	00	DESIGN 4 SPORTS 001735	00	04/16/2021	001-6110-461.47-53	SOCCER UNIFORMS	EFT:	15.92
36382		001736	00	04/16/2021	001-6110-461.47-53	SOCCER UNIFORMS	EFT:	32.88
VENDOR TOTAL *							.00	48.80
0000190 11510-00	00	DOUGLAS PUMP SERVICE, INC. 001766	00	04/16/2021	531-4320-443.52-12	MOTOR	EFT:	4,877.64
VENDOR TOTAL *							.00	4,877.64
0003481 817000672-21	00	DPC INDUSTRIES INC PI0193 007585	00	03/30/2021	521-4220-442.52-13	CHLORINE	EFT:	643.00
817000671-21		PI0194 007587	00	03/30/2021	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,140.00
VENDOR TOTAL *							.00	1,783.00
0001762	00	DREXEL TECHNOLOGIES INC						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001762 INV43967 INV46679	00	DREXEL TECHNOLOGIES INC 001737 001766	00	04/16/2021 04/16/2021	531-4320-443.31-15 531-4340-443.63-17	PLAN ROOM FEES PLAN ROOM FEES	EFT: EFT:	10.30 9.10
VENDOR TOTAL *							.00	19.40
0004946 9279570154 2424383255	00	EVERGY 0421001738 0421001739	00	04/16/2021 04/16/2021	521-4220-442.40-05 521-4220-442.40-05	MONTHLY BILLING MONTHLY BILLING	5,955.19 13,929.63	
VENDOR TOTAL *							19,884.82	
0002956 KSKA3143172	00	FASTENAL CO. 002064	00	04/16/2021	521-4220-442.52-20	SAFETY VEST	EFT:	17.08
VENDOR TOTAL *							.00	17.08
0000086 018083608 018093485 018103040 018116089 018118998	00	GALLS, LLC 001740 001741 001742 002064 002064	00	04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021	001-2110-421.53-02 001-2120-421.53-02 001-2120-421.53-02 001-2120-421.53-02 001-2120-421.53-02	DUTY BELT - BELCHER ACADEMY APPAREL PATROL BOOTS - ROLLF PATROL BOOTS - NOTTINGHAM NAMETAG - NOTTINGHAM	EFT: EFT: EFT: EFT: EFT:	100.34 219.41 99.99 125.00 16.28
VENDOR TOTAL *							.00	561.02
0004000 04092021	00	GARCIA, GONZALO A. 001766	00	04/16/2021	501-4110-441.46-01	KMU ANNUAL CONFERENCE	30.50	
VENDOR TOTAL *							30.50	
0001101 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274 01-0000274	00	GARDNER DISPOSAL SERVICE, INC. 0421001743 0421001744 0421001745 0421001746 0421001747 0421001748 0421001749 0421001750 0421001751 0421001752 0421001753 0421001754 0421001755	00	04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021	603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02 603-3150-431.40-02	MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	25.00 23.34 23.33 23.33 129.00 25.00 36.00 25.00 23.08 30.00 25.00 30.00 30.00 36.00
VENDOR TOTAL *							.00	407.92
0000013 12389823	00	HACH COMPANY 001756	00	04/16/2021	521-4220-442.52-12	REAGENTS	EFT:	748.32
VENDOR TOTAL *							.00	748.32
0002095 1200337521	00	HDR ENGINEERING, INC PI0197 007570	00	04/02/2021	001-3130-431.31-10	ON CALL TRAFFIC	EFT:	977.52
VENDOR TOTAL *							.00	977.52
0005040	00	HSA BANK COBRA						

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0005040	00	HSA BANK COBRA							
COG04152021		001766		00	04/16/2021	001-1140-411.31-15	COBRA ADMIN FEES	120.00	
VENDOR TOTAL *								120.00	
0001536	00	ICE-MASTERS, LLC							
372326		001759		00	04/16/2021	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	30.00
372326		001757		00	04/16/2021	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	31.00
372326		001758		00	04/16/2021	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	31.00
VENDOR TOTAL *								.00	92.00
0001703	00	INDEPENDENT ELECTRIC MACHINERY CO							
KC-HSRI1924		001766		00	04/16/2021	501-4120-441.31-15	ANNUAL HOIST INSPECTIONS	EFT:	182.00
VENDOR TOTAL *								.00	182.00
0000107	00	JOHNSON COUNTY RECORDS & TAX ADMIN							
T20210027470		001766		00	04/16/2021	001-3130-431.31-10	LAND PURCHASE RECORDING	140.00	
VENDOR TOTAL *								140.00	
0002760	00	KA-COMM, INC							
178734		001760		00	04/16/2021	001-2120-421.43-05	INSTALL CAMERA SYSTEM	EFT:	252.70
178744		001761		00	04/16/2021	001-2120-421.43-05	INSTALL POWER INVERTER	EFT:	83.45
178753		001762		00	04/16/2021	001-2120-421.43-05	INSTALL AND REPAIR	EFT:	277.60
VENDOR TOTAL *								.00	613.75
0004118	00	KANSAS BUREAU OF INVESTIGATION							
098880		001766		00	04/16/2021	001-0000-207.10-30	LAB CASE# K20-00680	400.00	
VENDOR TOTAL *								400.00	
0000332	00	KANSAS STATE TREASURER							
58345		001766		00	04/16/2021	001-0000-207.10-17	MUNICIPAL COURT REVENUE	360.00	
58345		001766		00	04/16/2021	001-0000-207.10-13	MUNICIPAL COURT REVENUE	1,938.00	
58345		001766		00	04/16/2021	001-0000-207.10-14	MUNICIPAL COURT REVENUE	484.00	
58345		001766		00	04/16/2021	001-0000-207.10-11	MUNICIPAL COURT REVENUE	290.50	
58345		001766		00	04/16/2021	001-0000-207.10-12	MUNICIPAL COURT REVENUE	4,992.50	
58345		001766		00	04/16/2021	001-0000-207.10-15	MUNICIPAL COURT REVENUE	786.50	
58345		001766		00	04/16/2021	001-0000-207.10-16	MUNICIPAL COURT REVENUE	60.00	
VENDOR TOTAL *								8,911.50	
0000492	00	KDHE - DIV OF HLTH & ENV LABS							
48584		001763		00	04/16/2021	521-4220-442.31-15	WATER LAB TESTING	EFT:	1,626.00
VENDOR TOTAL *								.00	1,626.00
0001446	00	KMEA EMP #1 OPERATING ACCT							
EMP1-GD-2021-03001765				00	04/16/2021	501-0000-351.13-00	MONTHLY BILLING	EFT:	39,181.72-
EMP1-GD-2021-03001764				00	04/16/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	127,263.40
VENDOR TOTAL *								.00	88,081.68
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2021-03001766				00	04/16/2021	501-4120-441.41-50	MONTHLY BILLING	EFT:	35.00
VENDOR TOTAL *								.00	35.00
0001542	00	L & M DISTRIBUTING							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001542 159868	00	L & M DISTRIBUTING 001766	00	04/16/2021	531-4320-443.52-13	DRUM	EFT:	995.00
VENDOR TOTAL *							.00	995.00
0004949 L90394 L90414	00	LEGAL RECORD, THE 001766 001766	00	04/16/2021 04/16/2021	117-3120-431.62-05 117-3120-431.62-05	ADVERTISEMENT ADVERTISEMENT	EFT: EFT:	11.48 11.48
VENDOR TOTAL *							.00	22.96
0002979 15767-RPT03	00	LOCHNER, H W INC PI0196 007450	00	04/07/2021	551-4520-445.31-15	ENGINEERING SERVICES	EFT:	1,299.87
VENDOR TOTAL *							.00	1,299.87
0000233 15555 15556 15556	00	MAXIMUM LAWN CARE 001766 001766 001766	00	04/16/2021 04/16/2021 04/16/2021	001-2110-421.31-15 521-4230-442.31-15 531-4330-443.31-15	MOWING & TRIMMING MOWING MOWING	EFT: EFT: EFT:	180.00 45.00 45.00
VENDOR TOTAL *							.00	270.00
0000498 15444	00	MID-AMERICA PUMP 001766	00	04/16/2021	521-4220-442.43-02	MOTOR REPAIR	EFT:	4,403.00
VENDOR TOTAL *							.00	4,403.00
0005010 3677 3674 3676	00	MIDWEST VAC PRODUCTS LLC 002064 001766 001766	00	04/16/2021 04/16/2021 04/16/2021	531-4320-443.43-02 531-4330-443.52-02 531-4330-443.52-02	LIFT STATION NOZZLE TUBE RIPSAW	EFT: EFT: EFT:	853.46 153.22 334.46
VENDOR TOTAL *							.00	1,341.14
0001382 1050532	00	MISSION COMMUNICATIONS, LLC 001766	00	04/16/2021	531-4320-443.31-15	ANNUAL SERVICE	EFT:	1,737.00
VENDOR TOTAL *							.00	1,737.00
0000144 0354-205706 0354-205707 0354-205769 0354-205770 0354-207036 0354-208192	00	O'REILLY AUTOMOTIVE, INC. 001766 001766 001766 001766 001766 001766	00	04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021 04/16/2021	501-4130-441.52-04 501-4130-441.52-04 501-4130-441.52-09 501-4130-441.52-09 501-4130-441.52-12 501-4130-441.52-12	FILTERS - TR# 429 FILTERS - TR# 409 OIL - TR# 409 & 429 BRAKE PARTS - SHOP STOCK PARTS - SHOP STOCK RESTORATION KIT-SHOP STCK	EFT: EFT: EFT: EFT: EFT: EFT:	15.23 49.50 98.49 26.14 12.34 19.69
VENDOR TOTAL *							.00	221.39
0000142 157271 02 158537 03	00	OLATHE WINWATER WORKS 001766 001766	00	04/16/2021 04/16/2021	521-4230-442.52-12 531-4330-443.52-12	METER SWIVEL BOLTS	EFT: EFT:	573.00 240.00
VENDOR TOTAL *							.00	813.00
0004157 INV-100171790	00	OPTIV SECURITY INC 001766	00	04/16/2021	001-1330-413.31-15	RSA SECURITY	101.68	
VENDOR TOTAL *							101.68	
0000256	00	OTTAWA COOP						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000256	00	OTTAWA COOP						
48397 0321		001766	00	04/16/2021	521-4220-442.52-09	DIESEL FUEL	EFT:	118.26
48397 0321		001766	00	04/16/2021	521-4230-442.52-09	DIESEL FUEL	EFT:	101.08
						VENDOR TOTAL *	.00	219.34
0002020	00	PACE ANALYTICAL SERVICES, INC						
2160128825		002064	00	04/16/2021	531-4320-443.31-15	POLLUTANT SCAN	EFT:	861.00
						VENDOR TOTAL *	.00	861.00
0000145	00	PEPSI-COLA						
64071957		001766	00	04/16/2021	001-6110-461.52-15	CONCESSION BEVERAGES	EFT:	149.10
						VENDOR TOTAL *	.00	149.10
0004385	00	POMP'S TIRE SERVICE, INC.						
1180048081		001766	00	04/16/2021	001-3120-431.43-02	TIRES - #514	EFT:	1,410.08
						VENDOR TOTAL *	.00	1,410.08
0000149	00	PRAXAIR DISTRIBUTION INC						
62777828		001766	00	04/16/2021	001-6120-461.44-02	CO2 RENTAL	EFT:	34.95
62790799		001766	00	04/16/2021	501-4120-441.44-02	CYLINDER RENTAL	EFT:	310.27
						VENDOR TOTAL *	.00	345.22
0004272	00	RAMAIR INC						
229887		001766	00	04/16/2021	603-3150-431.52-01	AEROPLEAT	EFT:	576.96
						VENDOR TOTAL *	.00	576.96
0004869	00	RITZ SAFETY, LLC						
42516		001766	00	04/16/2021	501-4120-441.53-02	SHIRTS	EFT:	406.50
						VENDOR TOTAL *	.00	406.50
0000672	00	SCOTWOOD INDUSTRIES, INC.						
552857-IN		002064	00	04/16/2021	001-3120-431.52-16	CALCIUM CHLORIDE REFILL	EFT:	1,359.78
						VENDOR TOTAL *	.00	1,359.78
0004830	00	SECURITY BANKCARD CENTER						
03/2021		001772	00	04/15/2021	001-1110-411.52-20	STAPLS7324800683000002	EFT:	10.39
03/2021		001769	00	04/15/2021	001-1120-411.52-20	IN ADAMSPROPHOTO	EFT:	125.00
03/2021		001771	00	04/15/2021	001-1120-411.46-02	PROJECT MGMT INSTITUTE	EFT:	129.00
03/2021		001770	00	04/15/2021	001-1130-411.31-15	CANVA 02988-0756451	EFT:	12.95
03/2021		001773	00	04/15/2021	001-1140-411.46-02	AMAZON PRIME 2991M6LM3	EFT:	119.00
03/2021		001774	00	04/15/2021	001-1140-411.52-20	DOLLAR-GENERAL #1347	EFT:	9.00
03/2021		001775	00	04/15/2021	001-1140-411.47-04	USPS PO 1933770514	EFT:	7.20
03/2021		001776	00	04/15/2021	001-1140-411.46-02	NOTARY PUBLIC	EFT:	196.00
03/2021		001777	00	04/15/2021	001-1140-411.52-20	TRIBUTE STORE	EFT:	80.90
03/2021		001778	00	04/15/2021	001-1140-411.52-20	QUEENS PRICE CHOPPER #1	EFT:	6.94
03/2021		001779	00	04/15/2021	001-1140-411.47-04	USPS PO 1933770514	EFT:	7.20
03/2021		001780	00	04/15/2021	001-1140-411.52-20	STAPLS7326951171000001	EFT:	215.44
03/2021		001781	00	04/15/2021	001-1140-411.52-20	STAPLS7327571331000001	EFT:	52.55
03/2021		001782	00	04/15/2021	001-1140-411.46-05	AMERICAN PLANNING A	EFT:	195.00
03/2021		001783	00	04/15/2021	001-1140-411.46-05	IN LEAGUE OF KANSAS MUNI	EFT:	262.72

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT

0004830	00	SECURITY BANKCARD CENTER							
03/2021		001784		00	04/15/2021	001-1140-411.46-05	LINKEDIN-646 4014864	EFT:	489.74
03/2021		001785		00	04/15/2021	001-1140-411.46-05	LINKEDIN 6471236754	EFT:	33.76
03/2021		001786		00	04/15/2021	001-1150-411.31-15	STAPLS7325718358000001	EFT:	9.99
03/2021		001787		00	04/15/2021	001-1310-413.46-01	NGMA	EFT:	174.00
03/2021		001788		00	04/15/2021	001-2110-421.52-20	AMZN MKTP US PS4OI3OV3	EFT:	58.00
03/2021		001805		00	04/15/2021	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	27.90
03/2021		001806		00	04/15/2021	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	63.92
03/2021		001807		00	04/15/2021	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	10.00
03/2021		001808		00	04/15/2021	001-2110-421.52-20	MURPHY TROPHY AND ENGRAVI	EFT:	30.00
03/2021		001812		00	04/15/2021	001-2110-421.52-20	WM SUPERCENTER #5307	EFT:	14.92
03/2021		001816		00	04/15/2021	001-2110-421.31-15	FITNESS MACHINE TECHNIC	EFT:	160.00
03/2021		001821		00	04/15/2021	001-2110-421.52-20	AMZN MKTP US NM7E05H63 AM	EFT:	43.95
03/2021		001822		00	04/15/2021	001-2110-421.52-20	AMZN MKTP US 1L06M21V3 AM	EFT:	9.99
03/2021		001824		00	04/15/2021	001-2110-421.46-01	CALIBRE PRESS	EFT:	189.00
03/2021		001825		00	04/15/2021	001-2110-421.46-01	POLICE RECORDS MGMT	EFT:	149.00
03/2021		001826		00	04/15/2021	001-2110-421.46-01	COMMAND PRESENCE	EFT:	160.00
03/2021		001832		00	04/15/2021	001-2110-421.46-01	CALIBRE PRESS	EFT:	387.00
03/2021		001833		00	04/15/2021	001-2110-421.46-01	CALIBRE PRESS	EFT:	129.00
03/2021		001834		00	04/15/2021	001-2110-421.46-01	CALIBRE PRESS	EFT:	189.00
03/2021		001802		00	04/15/2021	001-2120-421.46-01	KHP TRG CTR	EFT:	1,000.00
03/2021		001803		00	04/15/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	300.00
03/2021		001804		00	04/15/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	300.00
03/2021		001809		00	04/15/2021	001-2120-421.52-20	DXE MEDICAL INC	EFT:	209.97
03/2021		001810		00	04/15/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	349.74
03/2021		001811		00	04/15/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	89.50
03/2021		001813		00	04/15/2021	001-2120-421.52-20	ULINE SHIP SUPPLIES	EFT:	130.61
03/2021		001814		00	04/15/2021	001-2120-421.43-05	OREILLY AUTO PARTS 354	EFT:	6.17
03/2021		001815		00	04/15/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	92.31
03/2021		001817		00	04/15/2021	001-2120-421.52-20	HARDDOGS REQUISITES LLP	EFT:	318.20
03/2021		001818		00	04/15/2021	001-2120-421.46-01	LLRMI	EFT:	150.00
03/2021		001819		00	04/15/2021	001-2120-421.46-01	BLUE SHIELD TACTICAL SYST	EFT:	250.00
03/2021		001820		00	04/15/2021	001-2120-421.46-01	FBI LEEDA INC	EFT:	695.00
03/2021		001823		00	04/15/2021	001-2120-421.43-05	TRAILS WEST ACE HDWE	EFT:	27.37
03/2021		001827		00	04/15/2021	001-2120-421.52-20	AMZN MKTP US DV2NU6WQ3	EFT:	194.99
03/2021		001828		00	04/15/2021	001-2120-421.46-01	HOTELBOOKINGSERVFEE	EFT:	7.99
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03/2021		001836		00	04/15/2021	001-2120-421.46-01	NATIONAL ASSOCIATION OF S	EFT:	40.00
03/2021		001837		00	04/15/2021	001-2120-421.46-01	NATIONAL ASSOCIATION OF S	EFT:	345.00
03/2021		001838		00	04/15/2021	001-2120-421.46-01	KU CONTINUING EDUC WEB	EFT:	675.00
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03/2021		001840		00	04/15/2021	001-3110-431.52-20	AMZN MKTP US 0C64163W3	EFT:	41.25
03/2021		001851		00	04/15/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	1.20
03/2021		001854		00	04/15/2021	001-3116-431.52-04	OREILLY AUTO PARTS 354	EFT:	24.99
03/2021		001857		00	04/15/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	9.62
03/2021		001863		00	04/15/2021	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	49.55
03/2021		001864		00	04/15/2021	001-3116-431.52-20	AUTOZONE #3781	EFT:	36.24

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03/2021		001847		00	04/15/2021	001-3120-431.52-04	TRAILS WEST ACE HDWE	EFT:	7.99
03/2021		001848		00	04/15/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	40.44
03/2021		001852		00	04/15/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	37.96
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03/2021		001865		00	04/15/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	143.68
03/2021		001869		00	04/15/2021	001-3120-431.43-02	COLEMAN EQUIPMENT BONNER	EFT:	135.62
03/2021		001872		00	04/15/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	25.43
03/2021		001873		00	04/15/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	36.31
03/2021		001875		00	04/15/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	201.83
03/2021		001877		00	04/15/2021	001-3120-431.31-15	FIRST POINT URGENT CARE G	EFT:	118.24
03/2021		001878		00	04/15/2021	001-3120-431.46-02	INTERNATIONAL MUNICIPA	EFT:	270.00
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03/2021		001886		00	04/15/2021	001-3120-431.52-02	THE HOME DEPOT #2218	EFT:	45.91
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03/2021		001986		00	04/15/2021	001-6110-461.54-51	0610 AMC STUDIO 28 - KC	EFT:	366.36
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03/2021		001993		00	04/15/2021	001-6110-461.54-51	FACEBK PQUBKZWNA2	EFT:	7.00
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03/2021		002005		00	04/15/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	30.00
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03/2021		001867		00	04/15/2021	001-6120-461.43-05	OREILLY AUTO PARTS 354	EFT:	35.15
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03/2021		001996		00	04/15/2021	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	77.13
03/2021		001998		00	04/15/2021	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13
03/2021		002000		00	04/15/2021	001-6120-461.52-01	AMZN MKTP US 6Y6WR0E83 AM	EFT:	39.98
03/2021		002007		00	04/15/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	33.94
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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
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03/2021		002012		00	04/15/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	35.99
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03/2021		001997		00	04/15/2021	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	53.83
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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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03/2021		002062		00	04/15/2021	001-7120-471.52-20	STAPLS7327511277000002	EFT:	201.35
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03/2021		001897		00	04/15/2021	501-4110-441.52-20	STAPLS7325530500000001	EFT:	61.15
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03/2021		001921		00	04/15/2021	501-4130-441.52-12	TRI STAR SEED CO INC	EFT:	222.40
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03/2021		001923		00	04/15/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	50.59
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03/2021		001928		00	04/15/2021	501-4130-441.53-02	E. EDWARDS WORK WEAR (GR	EFT:	159.80
03/2021		001929		00	04/15/2021	501-4130-441.52-12	NORTHERN TOOL EQUIP	EFT:	173.83
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03/2021		001932		00	04/15/2021	501-4130-441.61-04	ETSY.COM - PINEHART	EFT:	62.77
03/2021		001933		00	04/15/2021	501-4130-441.53-02	OLATHE FORD RV CENTER PA	EFT:	56.60
03/2021		001914		00	04/15/2021	501-4140-441.63-73	THE UPS STORE 5784	EFT:	247.74
03/2021		001927		00	04/15/2021	501-4140-441.63-73	REEVES WIEDEMAN - OLATHE	EFT:	439.85
03/2021		001853		00	04/15/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	111.13
03/2021		001934		00	04/15/2021	521-4220-442.52-20	THE HOME DEPOT 2218	EFT:	325.01
03/2021		001935		00	04/15/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	741.42
03/2021		001936		00	04/15/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	1,329.60
03/2021		001937		00	04/15/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	1,263.12-

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
03/2021		001938		00	04/15/2021	521-4220-442.53-02	E EDWARDS WORK WEAR (OLA	EFT:	373.12
03/2021		001939		00	04/15/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	111.95
03/2021		001940		00	04/15/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	62.89
03/2021		001941		00	04/15/2021	521-4220-442.52-20	WM SUPERCENTER #5307	EFT:	18.24
03/2021		001942		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	22.80
03/2021		001943		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.40
03/2021		001944		00	04/15/2021	521-4220-442.53-02	E EDWARDS WORK WEAR (OLA	EFT:	158.36
03/2021		001945		00	04/15/2021	521-4220-442.52-01	INTERSTATE ELECTRICAL SUP	EFT:	237.50
03/2021		001946		00	04/15/2021	521-4220-442.52-20	E EDWARDS WORK WEAR (OLA	EFT:	50.40
03/2021		001947		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.40
03/2021		001948		00	04/15/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	13.49
03/2021		001949		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.36
03/2021		001950		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	183.12
03/2021		001951		00	04/15/2021	521-4220-442.52-01	IN CHAFFEE LOCK AND KEY	EFT:	125.00
03/2021		001952		00	04/15/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.37
03/2021		001844		00	04/15/2021	521-4230-442.43-02	OREILLY AUTO PARTS 354	EFT:	5.10
03/2021		001858		00	04/15/2021	521-4230-442.43-05	OREILLY AUTO PARTS 354	EFT:	22.77
03/2021		001861		00	04/15/2021	521-4230-442.52-04	SUPERIOR SIGNALS	EFT:	126.42
03/2021		001871		00	04/15/2021	521-4230-442.43-02	OREILLY AUTO PARTS 354	EFT:	13.74
03/2021		001880		00	04/15/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	94.81
03/2021		001910		00	04/15/2021	521-4230-442.53-02	AMAZON.COM DR3I48JI3	EFT:	17.08
03/2021		001911		00	04/15/2021	521-4230-442.53-02	AMAZON.COM ZM5TA5RI3	EFT:	72.59
03/2021		001953		00	04/15/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	37.45
03/2021		001954		00	04/15/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	139.98
03/2021		001955		00	04/15/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	28.96
03/2021		001956		00	04/15/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	49.19
03/2021		001957		00	04/15/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	64.70
03/2021		001958		00	04/15/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	10.94
03/2021		001959		00	04/15/2021	521-4230-442.52-02	HARBOR FREIGHT TOOLS 619	EFT:	325.27
03/2021		001961		00	04/15/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	49.99
03/2021		001963		00	04/15/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	37.45
03/2021		001965		00	04/15/2021	521-4230-442.52-02	ORSCHELN FARM AND HOME ST	EFT:	29.90
03/2021		001966		00	04/15/2021	521-4230-442.52-02	TRAILS WEST ACE HDWE	EFT:	129.99
03/2021		001968		00	04/15/2021	521-4230-442.46-01	UNIBELL PVC	EFT:	99.00
03/2021		001969		00	04/15/2021	531-4320-443.52-12	WM SUPERCENTER #5307	EFT:	34.84
03/2021		001970		00	04/15/2021	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	24.15
03/2021		001971		00	04/15/2021	531-4320-443.52-01	ORSCHELN FARM AND HOME ST	EFT:	12.99
03/2021		001972		00	04/15/2021	531-4320-443.52-09	ORSCHELN FARM AND HOME ST	EFT:	29.98
03/2021		001973		00	04/15/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	6.29
03/2021		001974		00	04/15/2021	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	16.99
03/2021		001975		00	04/15/2021	531-4320-443.52-05	OREILLY AUTO PARTS 354	EFT:	74.01
03/2021		001976		00	04/15/2021	531-4320-443.52-01	WM SUPERCENTER #5307	EFT:	14.64
03/2021		001977		00	04/15/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	7.42
03/2021		001978		00	04/15/2021	531-4320-443.52-02	ORSCHELN FARM AND HOME ST	EFT:	101.02
03/2021		001979		00	04/15/2021	531-4320-443.52-09	OREILLY AUTO PARTS 354	EFT:	42.68
03/2021		001980		00	04/15/2021	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	11.97
03/2021		001981		00	04/15/2021	531-4320-443.52-01	WM SUPERCENTER #5307	EFT:	52.02
03/2021		001982		00	04/15/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	7.59
03/2021		001845		00	04/15/2021	531-4330-443.43-02	OREILLY AUTO PARTS 354	EFT:	5.10

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
03/2021		001846		00	04/15/2021	531-4330-443.43-05	OREILLY AUTO PARTS 354	EFT:	23.87
03/2021		001859		00	04/15/2021	531-4330-443.43-05	OREILLY AUTO PARTS 354	EFT:	22.77
03/2021		001862		00	04/15/2021	531-4330-443.52-04	SUPERIOR SIGNALS	EFT:	126.42
03/2021		001881		00	04/15/2021	531-4330-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	94.81
03/2021		001902		00	04/15/2021	531-4330-443.52-02	AMAZON.COM MR86Y4JF3	EFT:	37.40
03/2021		001904		00	04/15/2021	531-4330-443.52-20	STAPLS7327466261000001	EFT:	59.95
03/2021		001912		00	04/15/2021	531-4330-443.52-02	AMAZON.COM ZM5TA5RI3	EFT:	72.59
03/2021		001960		00	04/15/2021	531-4330-443.46-01	UNIBELL PVC	EFT:	99.00
03/2021		001962		00	04/15/2021	531-4330-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	49.99
03/2021		001964		00	04/15/2021	531-4330-443.52-02	SPRAYER SPECIALITIES INC	EFT:	19.87
03/2021		001967		00	04/15/2021	531-4330-443.52-04	ORSCHELN FARM AND HOME ST	EFT:	5.49
03/2021		001876		00	04/15/2021	551-4520-445.43-02	ROYAL METAL INDUSTRIES	EFT:	70.00
03/2021		001882		00	04/15/2021	551-4520-445.52-20	TRAILS WEST ACE HDWE	EFT:	129.96
03/2021		001883		00	04/15/2021	551-4520-445.52-20	PB HOIDALE	EFT:	41.64
03/2021		001983		00	04/15/2021	551-4520-445.52-20	WAL-MART #5307	EFT:	20.44
03/2021		001984		00	04/15/2021	551-4520-445.43-03	TRAILS WEST ACE HDWE	EFT:	8.59
03/2021		001768		00	04/15/2021	602-1340-413.47-05	SMK SURVEYMONKEY.COM	EFT:	384.00
03/2021		001793		00	04/15/2021	602-1340-413.61-04	SP DISCOUNTCCSUPPLY.	EFT:	331.30
03/2021		001797		00	04/15/2021	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	.97
03/2021		001798		00	04/15/2021	602-1340-413.52-20	AMAZON.COM 0R7LS2BZ3	EFT:	54.41
03/2021		001799		00	04/15/2021	602-1340-413.52-20	WM SUPERCENTER #5307	EFT:	19.88
03/2021		001800		00	04/15/2021	602-1340-413.52-20	AMZN MKTP US DF5611SM3	EFT:	38.38
03/2021		001801		00	04/15/2021	602-1340-413.52-20	AMZN MKTP US 5F7V21VP3	EFT:	29.99
03/2021		001999		00	04/15/2021	602-1340-413.47-05	WHENTOWORK INC	EFT:	422.00
03/2021		001890		00	04/15/2021	603-3150-431.52-01	REEVES WIEDEMAN - OLATHE	EFT:	140.33
03/2021		001891		00	04/15/2021	603-3150-431.52-04	BIG O 16001 - GARDNER	EFT:	22.84
03/2021		001892		00	04/15/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	39.99
03/2021		001893		00	04/15/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	15.99
03/2021		001894		00	04/15/2021	603-3150-431.52-01	GRAINGER	EFT:	205.04
03/2021		001789		00	04/15/2021	604-1320-413.46-01	SOUTHWES 5262360415517	EFT:	431.96
03/2021		001791		00	04/15/2021	604-1320-413.46-01	SUPERSHUTTLE & EXECUCAR O	EFT:	221.36
03/2021		001792		00	04/15/2021	604-1320-413.46-01	VIATORTRIPADVISOR US	EFT:	51.84
03/2021		001794		00	04/15/2021	604-1320-413.52-20	STAPLS7326136479000001	EFT:	20.78
03/2021		001795		00	04/15/2021	604-1320-413.52-20	STAPLS7326136479000002	EFT:	103.99
03/2021		001796		00	04/15/2021	604-1320-413.52-20	TOOLFETCH	EFT:	379.00
03/2021		001916		00	04/15/2021	604-1320-413.53-02	AMZN MKTP US H468H1FA3	EFT:	67.20
VENDOR TOTAL *								.00	36,886.24
0004159	00	SHRED-IT USA LLC							
8181752846		001766		00	04/16/2021	001-2110-421.31-15	SHREDDING SERVICES	48.72	
VENDOR TOTAL *								48.72	
0001566	00	STAPLES BUSINESS ADVANTAGE							
8061814071		001766		00	04/16/2021	001-2110-421.52-20	OFFICE SUPPLIES	EFT:	79.97
VENDOR TOTAL *								.00	79.97
0004785	00	SUMNERONE, INC							
2829083		001766		00	04/16/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	321.32
2829373		001766		00	04/16/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	48.03

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004785 2832553	00	SUMNERONE, INC 001766	00	04/16/2021	602-1340-413.43-02	MONTHLY BILLING	EFT:	67.35
						VENDOR TOTAL *	.00	436.70
0000203 28469	00	SUPERIOR BOWEN ASPHALT, L.L.C. 001766	00	04/16/2021	117-3120-431.43-06	PATCHING	EFT:	557.18
28515		001766	00	04/16/2021	117-3120-431.43-06	PATCHING	EFT:	548.07
28569		002064	00	04/16/2021	551-4520-445.43-04	PATCHING	EFT:	458.08
28608		002064	00	04/16/2021	551-4520-445.43-04	PATCHING	EFT:	752.59
						VENDOR TOTAL *	.00	2,315.92
0002055 21141	00	TG TECHNICAL SERVICES 001766	00	04/16/2021	531-4320-443.43-02	CALIBRATION-GAS MONITOR	EFT:	180.00
						VENDOR TOTAL *	.00	180.00
0099999 000063537	00	THE LOCALE EVENT SPACE, LLC UT	00	04/14/2021	501-0000-229.00-00	MANUAL CHECK	195.62	
						VENDOR TOTAL *	195.62	
0000839 11616	00	TRAINING@YOURPLACE, LLC 001766	00	04/16/2021	602-1340-413.47-05	LICENSE RENEWAL 2021	EFT:	100.00
						VENDOR TOTAL *	.00	100.00
0003836 11536	00	UNIVERSAL SIGN & DISPLAY LLC 001766	00	04/16/2021	001-6110-461.47-53	CPB SPONSOR BANNER	600.00	
11536		001766	00	04/16/2021	001-6130-461.52-20	POOL SPONSOR BANNER	100.00	
						VENDOR TOTAL *	700.00	
0002484 4308870	00	US FOOD SERVICE 001766	00	04/16/2021	001-6110-461.52-15	CONCESSION FOOD	EFT:	150.90
						VENDOR TOTAL *	.00	150.90
0000238 520862	00	USA BLUE BOOK 001766	00	04/16/2021	521-4220-442.52-12	CREDIT FOR RETURN	EFT:	2,706.00-
499876		001766	00	04/16/2021	521-4220-442.52-12	CHEMICAL METERING PUMP	EFT:	2,722.66
						VENDOR TOTAL *	.00	16.66
0099999 000047655	00	WARREN STREET PARTNERS, LLC UT	00	04/07/2021	501-0000-229.00-00	MANUAL CHECK	134.09	
						VENDOR TOTAL *	134.09	
0005023 04092021	00	WETMORE III, ARNOLD GORDON 001766	00	04/16/2021	001-6110-461.47-53	INSTRUCTOR	102.00	
						VENDOR TOTAL *	102.00	
0003221 71121364	00	WEX BANK 001766	00	04/16/2021	501-4120-441.52-09	FUEL	EFT:	241.31
71121364		001766	00	04/16/2021	501-4130-441.52-09	FUEL	EFT:	2,019.75
71121364		001766	00	04/16/2021	521-4220-442.52-09	FUEL	EFT:	175.73
71121364		001766	00	04/16/2021	521-4230-442.52-09	FUEL	EFT:	1,252.21

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003221	00	WEX BANK							
71121364		001766		00	04/16/2021	531-4320-443.52-09	FUEL	EFT:	694.10
71121364		001766		00	04/16/2021	531-4330-443.52-09	FUEL	EFT:	353.21
							VENDOR TOTAL *	.00	4,736.31
0005098	00	WILLIAMS GATE SERVICES LLC							
Q2494		002064		00	04/16/2021	603-3150-431.31-15	CANTILEVER	EFT:	4,505.62
							VENDOR TOTAL *	.00	4,505.62
0003878	00	YATES ELECTRIC CO. INC.							
3076		001766		00	04/16/2021	531-4320-443.31-15	REPAIRS	EFT:	378.00
							VENDOR TOTAL *	.00	378.00
							EFT/EPAY TOTAL ***		242,574.66
							TOTAL EXPENDITURES *****	33,975.79	242,574.66
						GRAND TOTAL *****			276,550.45

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004893	00	WATERONE							
MISC-21100		PI0203	007621	00	04/19/2021	521-4230-442.31-15	LEGAL FEES AND AWARD	EFT:	172,606.75
							VENDOR TOTAL *	.00	172,606.75
							EFT/EPAY TOTAL ***		172,606.75
							TOTAL EXPENDITURES ****	.00	172,606.75
GRAND TOTAL							*****		172,606.75

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004834 581169	00	ADVENTHEALTH 002072	00	04/23/2021	601-1230-412.31-15	POST OFFER & RANDOM PHYS.	EFT:	2,225.00
						VENDOR TOTAL *	.00	2,225.00
0004463 16739	00	ALERT RADAR 002085	00	04/23/2021	001-2110-421.43-02	RADAR CERTIFICATIONS	EFT:	440.00
						VENDOR TOTAL *	.00	440.00
0004340 69958	00	ALL CITY MANAGEMENT SERVICES INC 002073	00	04/23/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	2,991.28
						VENDOR TOTAL *	.00	2,991.28
0004999 51188	00	AMERICAN FIDELITY ADMIN SERVICES 002074	00	04/23/2021	001-1140-411.31-15	OUTSOURCED SERVICES	EFT:	101.75
						VENDOR TOTAL *	.00	101.75
0000566 136620 136620	00	AMERICAN TOPSOIL, INC. 002075 002076	00 00	04/23/2021 04/23/2021	521-4230-442.52-12 531-4330-443.52-12	PULV PULV	EFT: EFT:	99.00 99.00
						VENDOR TOTAL *	.00	198.00
0099999 098751	00	ANGELICA VENEGAS 002066	00	04/23/2021	001-0000-228.30-00	CASH BOND REFUND	165.00	
						VENDOR TOTAL *	165.00	
0001986 4903785-00	00	ANIXTER, INC. PI0206 007618	00	04/09/2021	501-4130-441.52-31	CABLE	EFT:	6,508.79
						VENDOR TOTAL *	.00	6,508.79
0004876 3815828	00	ARTHUR GALLAGHER RISK MANAGEMENT 002077	00	04/23/2021	601-1230-412.45-02	PD SPECIAL EVENT COVERAGE	EFT:	253.00
						VENDOR TOTAL *	.00	253.00
0003515 2289671 2289663 2289663 2289657 2289662 2289658 2289661 2289659 2289670 2289668 2289667 2289665 2289664 2289666 2289660	00	AUGUSTINE EXTERMINATORS INC 002078 002079 002080 002081 002082 002083 002083 002083 002083 002083 002083 002083 002083 002083 002083 002083	00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00	04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021 04/23/2021	603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15	MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	49.44 29.87 29.87 39.14 28.84 39.14 49.44 49.44 28.84 28.84 25.75 39.14 58.71 49.44 96.00
						VENDOR TOTAL *	.00	641.90
0002847	00	BLACK HILLS ENERGY						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002847 04082021	00	BLACK HILLS ENERGY 002083	00	04/23/2021	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,668.84
						VENDOR TOTAL *	.00	2,668.84
0000347 104290-29	00	BURNS & MCDONNELL PI0210 007260	00	04/09/2021	130-3130-431.62-04	AMENDMENT 2	EFT:	50,131.67
						VENDOR TOTAL *	.00	50,131.67
0004379 11510-00	00	C&B EQUIPMENT MIDWEST 002091	00	04/22/2021	531-4320-443.52-12	MOTOR FOR WWTP	EFT:	4,877.64
						VENDOR TOTAL *	.00	4,877.64
0004628 90119730	00	CALGON CARBON CORPORATION PI0204 007586	00	04/13/2021	521-4220-442.52-13	CARBON	EFT:	3,240.00
						VENDOR TOTAL *	.00	3,240.00
0004443 2947	00	CATCH IT WILDLIFE AND PEST CONTROL 002083	00	04/23/2021	001-6120-461.31-15	PEST CONTROL	675.00	
						VENDOR TOTAL *	675.00	
0000001 313607125	00	CENTURYLINK 002083	00	04/23/2021	001-6110-461.40-03	MONTHLY BILLING	73.58	
313440714	0421	002083	00	04/23/2021	551-4520-445.40-03	MONTHLY BILLING	217.25	
320501840	0421	002083	00	04/23/2021	602-1340-413.40-03	MONTHLY BILLING	67.82	
314117591	0421	002083	00	04/23/2021	602-1340-413.40-03	MONTHLY BILLING	1,632.06	
						VENDOR TOTAL *	1,990.71	
0001643 FEB-21	00	CITY OF EDGERTON 002086	00	04/23/2021	531-4320-443.31-15	MONTHLY BILLING	15,088.42	
MAR-21		002087	00	04/23/2021	531-4320-443.31-15	MONTHLY BILLING	17,279.14	
						VENDOR TOTAL *	32,367.56	
0004795 9402450847	00	CRAFCO, INC. 002083	00	04/23/2021	117-3120-431.43-06	ASPHALT	EFT:	570.00
						VENDOR TOTAL *	.00	570.00
0004096 36389	00	DESIGN 4 SPORTS 002083	00	04/23/2021	001-6110-461.52-15	CONCESSION SHIRTS	EFT:	1,382.80
						VENDOR TOTAL *	.00	1,382.80
0000190 11510-00	00	DOUGLAS PUMP SERVICE, INC., 001766	00	04/16/2021	531-4320-443.52-12	MOTOR	CHECK #: 17364	4,877.64-
						VENDOR TOTAL *	.00	4,877.64-
0001762 INV46681	00	DREXEL TECHNOLOGIES INC 002088	00	04/23/2021	130-3130-431.62-19	PLANS	EFT:	65.44
						VENDOR TOTAL *	.00	65.44
0099999 096920	00	ETHAN JACOB NEWELL 002071	00	04/23/2021	001-0000-228.30-00	CASH BOND REFUND	8.00	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999	00	ETHAN JACOB NEWELL						
						VENDOR TOTAL *	8.00	
0099999 094474	00	EVA SALVA MATHOK 002070	00	04/23/2021	001-0000-228.30-00	CASH BOND REFUND	25.00	
						VENDOR TOTAL *	25.00	
0000855 13801218 13856033	00	EWING IRRIGATION PRODUCTS, INC 002083	00	04/23/2021	001-6120-461.52-01	BALLFIELD DIRT	625.02	
		002083	00	04/23/2021	001-6120-461.52-01	TURF SERVICE PROGRAM	853.95	
						VENDOR TOTAL *	1,478.97	
0002956 KSKA3143079	00	FASTENAL CO. 002083	00	04/23/2021	521-4230-442.52-20	SAFETY VESTS	EFT:	63.75
KSKA3143080		002083	00	04/23/2021	521-4230-442.52-20	WASHERS	EFT:	21.93
KSKA3143079		002083	00	04/23/2021	531-4330-443.52-20	SAFETY VESTS	EFT:	63.75
						VENDOR TOTAL *	.00	149.43
0004996 04222021	00	FLEX MADE EASY 002089	00	04/23/2021	721-0000-202.03-11	CONTRIBUTIONS	EFT:	1,149.98
						VENDOR TOTAL *	.00	1,149.98
0000086 018127374	00	GALLS, LLC 002083	00	04/23/2021	001-2120-421.53-02	PANTS - NOTTINGHAM	EFT:	231.02
018149023		002083	00	04/23/2021	001-2120-421.53-02	SHIRT - NOTTINGHAM	EFT:	57.06
018172196		002089	00	04/23/2021	001-2120-421.53-02	DUTY BELT - NOTTINGHAM	EFT:	97.19
018172203		002089	00	04/23/2021	001-2120-421.53-02	DUTY JACKET - NOTTINGHAM	EFT:	293.74
						VENDOR TOTAL *	.00	679.01
0003183 6580	00	GREEN SPECTRUM MARKETING LLC 002089	00	04/23/2021	521-4220-442.53-02	SAFETY APPAREL	EFT:	929.19
						VENDOR TOTAL *	.00	929.19
0000013 12325888 12329947	00	HACH COMPANY 002083	00	04/23/2021	521-4220-442.52-12	REAGENTS	EFT:	964.41
		002083	00	04/23/2021	521-4220-442.52-12	REAGENTS	EFT:	70.45
						VENDOR TOTAL *	.00	1,034.86
0099999 000066107	00	HAMILTON SERVICE CO. LLC. UT	00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	433.43	
						VENDOR TOTAL *	433.43	
0005084 20.009.01	00	HG CONSULT, INC PI0205 007597	00	04/12/2021	130-3130-431.62-07	PROFESSIONAL SERVICES	EFT:	2,320.17
						VENDOR TOTAL *	.00	2,320.17
0000463 04152021	00	HOLIDAY CONTRACTING, INC. 002083	00	04/23/2021	521-4230-442.31-15	CONCRETE WORK	EFT:	1,842.75
04152021		002083	00	04/23/2021	531-4330-443.31-15	CONCRETE WORK	EFT:	1,842.75
04152021		PI0207 007619	00	04/15/2021	551-4540-445.62-21	CONCRETE WORK	EFT:	14,025.00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000463	00	HOLIDAY CONTRACTING, INC.						
						VENDOR TOTAL *	.00	17,710.50
0099999 000063807	00	HPA US1 LLC UT	00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	203.14	
						VENDOR TOTAL *	203.14	
0000102 524099	00	ICMA RETIREMENT TRUST - 457 002093	00	04/21/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	7,754.55
						VENDOR TOTAL *	.00	7,754.55
0099999 097595	00	JAMES DOUGLAS GROOMS 002068	00	04/23/2021	001-0000-228.30-00	CASH BOND REFUND	300.00	
						VENDOR TOTAL *	300.00	
0099999 000065073	00	KABERLINE, GINA UT	00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	49.88	
						VENDOR TOTAL *	49.88	
0000487 140534	00	KANSAS DEPT OF REVENUE 002089	00	04/23/2021	001-1150-411.48-01	CMB LICENSE	25.00	
						VENDOR TOTAL *	25.00	
0001439 41980	00	KANSAS JUDICIAL COUNCIL 002083	00	04/23/2021	001-2110-421.47-02	KANSAS INSTRUCTION BOOK	95.00	
						VENDOR TOTAL *	95.00	
0000421 16057	00	KANSAS MUNICIPAL UTILITIES, INC. 002083	00	04/23/2021	601-1230-412.46-01	KMU 2ND QTR DUES	EFT:	3,375.00
						VENDOR TOTAL *	.00	3,375.00
0003513 KMEA-DG-GR-210500	00	KMEA- DOGWOOD 002083	00	04/23/2021	501-4120-441.41-01	MONTHLY BILLING	EFT:	282,634.37
						VENDOR TOTAL *	.00	282,634.37
0002999 154467889	00	KONECRANES, INC 002083	00	04/23/2021	521-4220-442.31-15	2021 OSHA COMPLIANCE	EFT:	1,050.00
						VENDOR TOTAL *	.00	1,050.00
0002489 1591227	00	KPERS 002095	00	04/22/2021	721-0000-202.03-01	042221 PAY PERIOD	CHECK #: 112	43,274.48
1591224		002095	00	04/22/2021	721-0000-202.03-01	042221 PAY PERIOD	CHECK #: 112	112.33
1591222		002095	00	04/22/2021	721-0000-202.03-05	042221 PAY PERIOD	CHECK #: 112	748.26
						VENDOR TOTAL *	.00	44,135.07
0003568 1591231	00	KPERS RETIREMENT 002095	00	04/22/2021	721-0000-202.03-03	042221 PAY PERIOD	CHECK #: 118	234.55
						VENDOR TOTAL *	.00	234.55
0002490	00	KPF						

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0002490 1591230 1591223	00	KPF 002095 002095	00	04/22/2021 04/22/2021	721-0000-202.03-02 721-0000-202.03-05	042221 PAY PERIOD 042221 PAY PERIOD	CHECK #: CHECK #:	113 113	30,515.46 101.57
VENDOR TOTAL *							.00	30,617.03	
0004769 11749137	00	KRONOS SAASHR, INC 002083	00	04/23/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	1,691.17	
VENDOR TOTAL *							.00	1,691.17	
0004949 L90449 L90447 L90448 L90617	00	LEGAL RECORD, THE 002089 002089 002089 002089	00	04/23/2021 04/23/2021 04/23/2021 04/23/2021	001-1150-411.47-01 001-1150-411.47-01 001-1150-411.47-01 001-1150-411.47-01	ORD SUMMARY ORD SUMMARY ORD SUMMARY PUBLIC NOTICE	EFT: EFT: EFT: EFT:	3.93 5.90 3.93 15.41	
VENDOR TOTAL *							.00	29.17	
0000132 IN-196477	00	NATIONAL SIGN CO., INC. 002083	00	04/23/2021	001-3120-431.52-10	SIGN	EFT:	2,061.36	
VENDOR TOTAL *							.00	2,061.36	
0099999 098692	00	OFFICE OF CHIEF COUSEL KDOT 002069	00	04/23/2021	001-0000-207.10-20	RESTITUTION	607.55		
VENDOR TOTAL *							607.55		
0001569 INV02138143	00	PAYCOR, INC 002094	00	04/21/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #:	107 655.02	
VENDOR TOTAL *							.00	655.02	
0003235 INV785070	00	PIONEER MANUFACTURING COMPANY 002083	00	04/23/2021	001-6130-461.52-01	FIELD PAINT	EFT:	1,302.00	
VENDOR TOTAL *							.00	1,302.00	
0005041 3223 0421 3223 0421	00	QUADIENT FINANCE USA 002083 002083	00	04/23/2021 04/23/2021	001-1330-413.47-04 001-2110-421.47-04	POSTAGE DOWNLOADED FUNDS POSTAGE DOWNLOADED FUNDS	EFT: EFT:	605.01 1,711.09	
VENDOR TOTAL *							.00	2,316.10	
0005099 58324473	00	QUADIENT, INC 002083	00	04/23/2021	602-1340-413.44-02	POSTAGE MACHINE	EFT:	219.40	
VENDOR TOTAL *							.00	219.40	
0000198 13264	00	QUALITY REFRIGERATION, INC. 002083	00	04/23/2021	001-6110-461.52-15	ICE MACHINE START UP	EFT:	376.90	
VENDOR TOTAL *							.00	376.90	
0005009 6-PW1906 7-PW1906 7-PW1906 7-PW1906	00	RD JOHNSON EXCAVATING CO, LLC PI0211 007416 PI0212 007416 PI0213 007417 PI0214 007418	00	04/21/2021 04/21/2021 04/21/2021 04/21/2021	403-3130-431.62-04 403-3130-431.62-04 403-3130-431.62-17 403-4130-441.62-15	STREET CONSTRUCTION STREET CONSTRUCTION STORMWATER CONSTRUCTION ELECTRIC INFRASTRUCTURE	EFT: EFT: EFT: EFT:	10,338.30 50,318.80 9,912.50 6,146.00	

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0005009	00	RD JOHNSON EXCAVATING CO, LLC							
7-PW1906		PI0215	007419	00	04/21/2021	403-4230-442.62-16	WATER INFRASTRUCTURE	EFT:	7,424.70
7-PW1906		PI0216	007468	00	04/21/2021	403-4330-443.62-10	12" SANITARY SEWER FORCE	EFT:	1,578.50
VENDOR TOTAL *								.00	85,718.80
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							
21-0175		PI0209	007541	00	03/31/2021	403-4330-443.62-10	SANITARY SEWER	EFT:	1,627.18
VENDOR TOTAL *								.00	1,627.18
0000946	00	RIGHT-WAY JANITORIAL INC							
2941		PI0208	007620	00	04/02/2021	603-3150-431.42-01	MONTHLY BILLING	EFT:	9,537.62
VENDOR TOTAL *								.00	9,537.62
0003304	00	SAFETY REMEDY INC							
310800		002083		00	04/23/2021	001-6120-461.53-02	SAFETY EQUIPMENT	EFT:	259.90
VENDOR TOTAL *								.00	259.90
0099999	00	SANDRA CALDERON							
099334		002067		00	04/23/2021	001-0000-228.30-00	CASH BOND REFUND	350.00	
VENDOR TOTAL *								350.00	
0099999	00	SMITH, LARI							
000064885		UT		00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	67.12	
VENDOR TOTAL *								67.12	
0001709	00	SPRINT							
403233312-232		002083		00	04/23/2021	001-1120-411.40-03	MONTHLY BILLING	EFT:	77.12
403233312-232		002083		00	04/23/2021	001-1140-411.40-03	MONTHLY BILLING	EFT:	55.60
403233312-232		002083		00	04/23/2021	001-1305-413.40-03	MONTHLY BILLING	EFT:	48.56
403233312-232		002083		00	04/23/2021	001-3110-431.40-03	MONTHLY BILLING	EFT:	141.51
403233312-232		002083		00	04/23/2021	001-3116-431.40-03	MONTHLY BILLING	EFT:	48.56
403233312-232		002083		00	04/23/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	194.24
403233312-232		002083		00	04/23/2021	001-3130-431.40-03	MONTHLY BILLING	EFT:	77.12
403233312-232		002083		00	04/23/2021	001-6105-461.40-03	MONTHLY BILLING	EFT:	322.02
403233312-232		002083		00	04/23/2021	001-6120-461.40-03	MONTHLY BILLING	EFT:	65.30
403233312-232		002083		00	04/23/2021	001-7120-471.40-03	MONTHLY BILLING	EFT:	55.60
403233312-232		002083		00	04/23/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	231.36
403233312-232		002083		00	04/23/2021	501-4120-441.40-03	MONTHLY BILLING	EFT:	170.87
403233312-232		002083		00	04/23/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	152.58
403233312-232		002083		00	04/23/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	114.16
403233312-232		002083		00	04/23/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00
403233312-232		002083		00	04/23/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	27.04
403233312-232		002083		00	04/23/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	119.54
403233312-232		002083		00	04/23/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	125.68
403233312-232		002083		00	04/23/2021	602-1340-413.40-03	MONTHLY BILLING	EFT:	734.10
403233312-232		002083		00	04/23/2021	603-3150-431.40-03	MONTHLY BILLING	EFT:	38.56
403233312-232		002083		00	04/23/2021	604-1320-413.40-03	MONTHLY BILLING	EFT:	226.60
VENDOR TOTAL *								.00	2,753.10
0004482	00	SUPERION, LLC							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004482	00	SUPERION, LLC							
314210		002083		00	04/23/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	153.16
315017		002083		00	04/23/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	180.00
314331		PI0217	007622	00	04/12/2021	602-1340-413.47-05	ASP TECHNICAL ACCESS FEE	EFT:	8,001.39
VENDOR TOTAL *								.00	8,334.55
0099999	00	TALLGRASS APARTMENTS, LLC							
000065153		UT		00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	879.84	
000065153		UT		00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	586.56	
000065153		UT		00	04/15/2021	501-0000-229.00-00	FINAL BILL REFUND	443.12	
VENDOR TOTAL *								1,909.52	
0000176	00	TIME WARNER CABLE							
25056001040521		002083		00	04/23/2021	602-1340-413.47-05	MONTHLY BILLING	42.81	
VENDOR TOTAL *								42.81	
0005050	00	TRITECH SOFTWARE SYSTEMS							
314856		002083		00	04/23/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	360.00
VENDOR TOTAL *								.00	360.00
0002484	00	US FOOD SERVICE							
4407687		002083		00	04/23/2021	001-6110-461.52-15	CONCESSION FOOD	EFT:	530.87
VENDOR TOTAL *								.00	530.87
0001126	00	VALIDITY SCREENING SOLUTIONS							
201735		002089		00	04/23/2021	001-1140-411.31-15	I-9'S	EFT:	186.00
201735		002089		00	04/23/2021	601-1230-412.31-15	BACKGROUND CHECKS	EFT:	3,131.81
VENDOR TOTAL *								.00	3,317.81
0004137	00	WINPRO SOLUTIONS, INC							
267726		002089		00	04/23/2021	601-1230-412.31-15	PPE TOWEL DISPENSERS	EFT:	109.56
VENDOR TOTAL *								.00	109.56
HAND ISSUED TOTAL ***									78,518.58
EFT/EPAY TOTAL ***									507,874.11
TOTAL EXPENDITURES ****								40,793.69	586,392.69
GRAND TOTAL *****									627,186.38

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
0005077	00	JEFFERY JACOBS TRUST						
04232021		PI0220 007627	00	04/23/2021		521-4230-442.31-15	EASEMENTS	3,000.00
							VENDOR TOTAL *	3,000.00
0005076	00	JOY JACOBS TRUST						
04232021		PI0219 007626	00	04/23/2021		521-4230-442.31-15	EASEMENTS	3,000.00
							VENDOR TOTAL *	3,000.00
0005078	00	RUPA, LLC						
04232021		PI0218 007628	00	04/23/2021		521-4230-442.31-15	EASEMENTS	16,650.00
							VENDOR TOTAL *	16,650.00
							TOTAL EXPENDITURES ****	22,650.00
						GRAND TOTAL	*****	22,650.00

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 3

MEETING DATE: MAY 3, 2021

STAFF CONTACT: STEVE SHUTE, MAYOR

Agenda Item: Consider the reappointments of Steve McNeer and Mia Ham to the Planning Commission

Strategic Priority: Quality of Life
Infrastructure and Asset Management

Department: Administration

Staff Recommendation:

Consider reappointing Steve McNeer and Mia Ham to the Planning Commission with terms expiring May 2024.

Background/Description of Item:

Steve McNeer and Mia Ham are currently serving as members of the Planning Commission and have applied for reappointment. Mayor Shute and the interview committee recommend they be reappointed with terms expiring May 2024.

Suggested Motion:

Reappoint Steve McNeer and Mia Ham to serve on the Planning Commission with terms expiring May 2024

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 4

MEETING DATE: MAY 3, 2021

STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider authorizing the execution of Change Order #1 to upsize the proposed forcemain as part of the Prairie Trace Sanitary Sewer Improvements

Strategic Priority: Fiscal Stewardship
Infrastructure and Asset Management

Department: Utilities – Wastewater Division

Staff Recommendation:

Consider authorizing the City Administrator to execute Change Order #1 to upsize the proposed 6" forcemain to 8" pipe as part of the Prairie Trace Sanitary Sewer Improvements related to project ED2001.

Background/Description of Item:

On January 4, 2021, City Council approved a contract with VF Anderson Builders for the Prairie Trace Sanitary Sewer Improvements project, ED-2001. The Notice to Proceed has not been issued because land acquisition is proceeding through the eminent domain process. During this time, multiple discussions took place about the capacity of the proposed 6" forcemain there was concern that it would not be able to withstand additional developments. The 6" forcemain and lift station are designed for the Prairie Trace development and other areas within the drainage basin. An 8" forcemain will increase the capacity of this line from 600 GPM to 1,400 GPM. The improvements as part of this Change Order would allow for future developments to tie into this forcemain and allow for further growth in the area.

By upsizing this line under the current contract and utilizing the current contractor, VF Anderson Builders, there will not be a need to increase the size of the line in the future. A future construction project would require additional easements, mobilization costs, and disruptions to surrounding property owners. This change order will allow for the work to be completed timely and ensure construction continuity.

Utilities staff performed a review of VF Anderson Builders' proposal, including but not limited to: material costs, qualifications, material manufacturer specifications, and constructability review.

Financial Impact:

The payment will be funded temporarily from the Water Fund. The Water Fund will be reimbursed with debt proceeds when General Obligation Bonds are issued to finance the infrastructure improvements. Annual debt service will be paid from the Water Fund.

Attachments included:

- Change Order No. 001

Suggested Motion:

Authorize the City Administrator to execute Change Order #1 to upsize the proposed forcemain as part of the Prairie Trace Sanitary Sewer Improvements at a cost of \$77,900



City of Gardner
Public Works Department

120 E Main Street, Gardner, Kansas 66030
PH: (913)856-0914 FX: (913)856-0995

CHANGE ORDER

PROJECT NAME: Prairie Trace Sanitary Sewer **Change Order No.** 1
Improvements
CONTRACTOR: VF Anderson Builders Date: 4/22/2021
Project No. ED2001

Reason for change order:

The project will be upsizing the forcemain from 6" to 8" to accommodate future development in the area by creating additional capacity in the forcemain being constructed.

Description of work:

Installation and testing of 6,900 linear feet of 8" PVC C900 SD25 pipe.


Item	Description	Quantity	Units	Unit Price	Amount
1	ADDITIONAL COST FOR 8-INCH PVC C900 DR 25*	6,900	LF.	\$9.82	\$67,758
2	ADDITIONAL COST FOR 8-INCH DIAMETER CASING SPACERS	325	LF.	\$14.77	\$4,800
3	6-INCH PVC RESTOCKING FEE	1	EA	\$5,342	\$5,342
					\$77,900

NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER AND CONTRACTOR

Original Contract Total \$1,062,189.00
Net change by previously authorized Change Orders..... 0
Current Change Order amount \$77,900
New Contract Total including this Change Order \$1,140,089.00

The Contract Time will be increased by 0 days

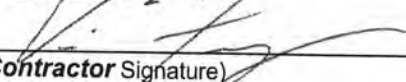
NOTES: This summary does not reflect changes in the Contract, Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.


(Engineer Signature)

Colin Stalter
(Printed Name)

4/22/2021

Date:


(Contractor Signature)

Vince Freemyer
(Printed name)

4/22/2021
Date:

(City of Gardner Signature)

(Printed Name)

Date:

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 5

MEETING DATE: MAY 03, 2021

STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR

Agenda Item: Consider accepting court-ordered compensation and appraisal fees and authorizing payment for easements acquired through Eminent Domain as required for Prairie Trace Sanitary Sewer Improvements

Strategic Priority: Infrastructure and Asset Management

Department: Utility Department – Sewer Division

Staff Recommendation:

Staff recommends accepting the court-ordered compensations and appraisal fees and authorizing payment for easements acquired through Eminent Domain in the amount of \$16,650.00, as required to install sanitary sewer improvements for the Prairie Trace development.

Background/Description of Item:

On October 7, 2019, City Council executed a Development Agreement with Grata Development (Day 3, LLC) in which the City would incur certain costs of infrastructure improvements to the site such as electric, sanitary sewer and water improvements.

The agreement stated the City shall incorporate the project site into its municipal sanitary sewer area. City staff has worked with the development to construct plans and perform land acquisition to incorporate this development into the City sanitary sewer system. The Eminent Domain Petition and court process was finalized on Monday, April 26, 2021. The compensations and damages to the interested parties are as follows:

<u>Tracts & Property Owners</u>	<u>Court Ordered Compensation</u>
Tract 3: 60 AC, LLC	\$2,100.00
Tract 4: Larry R. Stricker Trust	\$4,050.00
Tract 5: Larry R. Stricker Trust	\$1,500.00
Appraisal Fees	<u>\$9,000.00</u>
Total	\$16,650.00

Financial Impact:

The payment will be funded temporarily with cash from the Wastewater Fund. The Wastewater Fund will be reimbursed with debt proceeds when General Obligation Bonds are issued to finance the infrastructure improvements. Annual debt service will be paid from the Wastewater Fund.

Attachments included:

- a. Johnson County Civil Court Appraisal Report
- b. Statement of Appraisers Fees and Expenses

Suggested Motion:

Accept the District Court of Johnson County Civil Court ordered compensations and appraisal fees and authorize payment for easements acquired through Eminent Domain in the amount of \$16,650.00, as required to install sanitary sewer improvements for the Prairie Trace development

**IN THE DISTRICT COURT OF JOHNSON COUNTY, KANSAS
CIVIL COURT DEPARTMENT**

CITY OF GARDNER, KANSAS,)	
a municipal corporation,)	
)	
Petitioner,)	Case No. 21CV00392
vs.)	
)	
60 AC, LLC, et al.,)	
)	
Respondents.)	

APPRAISERS' REPORT

COME NOW the undersigned appraisers duly appointed by the Court on the 11th day of March, 2021, to view and appraise the tract of land set out in the Amended Petition filed in this proceeding and to file this Appraiser's Report on or before the 24th day of April, 2021, in the office of the Clerk of the District Court of Johnson County, Kansas, after being duly sworn and in accordance with the written instructions given by the Court, now report as follows:

We instructed petitioner's counsel to cause notice of our public hearing to all interested parties to be published in The Legal Record, a newspaper of general circulation in Johnson County, Kansas, the proof of which said notice was published hearing on March 23, 2021.

We instructed petitioner's counsel to mail notices in substantially the statutory form to the petitioner and to each respondent or the attorney for the respondent named in the Petition whose address was known, of a public hearing on the 7th day of April, 2021, at 10:00 o'clock p.m. at the Gardner Justice Center, Training Room, 16540 N Moonlight Rd, Gardner, KS 66030, and said notices were mailed by Petitioner's counsel on March 18, 2021.

On and after our appointment and qualifying herein, we began, our appraisal and assessment of damage by actual view of the tract to be taken and of the parcel of land of which it

is a part. Pursuant to the notices mailed and published, we viewed the property described in the Amended Petition. On the 7th day of April, 2021, at 10:00 o'clock p.m. at the Gardner Justice Center, Training Room, 16540 N Moonlight Rd, Gardner, KS 66030, we received oral and written testimony concerning our appraisal and assessment of damages from the petitioner and such of the respondents as were present and desired to be heard.

We, the undersigned Appraisers, submit the following appraisal of the tracts set out in the Petition, which is by reference made part hereof and fully incorporated herein, and described as follows:

Tract No. 3:

Fee Simple Owner: 60 AC, LLC

Lienholders: Frontier Farm Credit, FLCA; right of way lienholder, Cities Service Gas Company, any tenants in possession; tax lien holder, Johnson County Treasurer.

Legal Description:

All of the West half of the SW Qtr. of Section 30, Township 14, Range 23, Except that portion taken for hwy right of way purposes described in document recorded in Book 714 deeds, page 329, in the office of the register of deeds of Johnson County, Kansas.

Legal Description of the Real Property to be acquired for Permanent Easement:

PERMANENT SANITARY SEWER EASEMENT

A Permanent Sanitary Sewer Easement over part of the West Half of the Southeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Northeast corner of said Southeast Quarter; thence South 87°52'13" West, along the North line of said Southeast Quarter, a distance of 1,522.61 feet, to the Point of Beginning; thence South 45°20'03" West, departing said North line, a distance of 426.14 feet; thence North 44°35'14" West, a distance of 10.00 feet, to a point on the East Right-of-Way line of Interstate 35, as now established; thence North 45°20'03" East, along said East Right-of-Way line, a distance of 415.23 feet, to a point on said North line; thence North 87°52'13" East,

departing said East Right-of-Way line, along said North line, a distance of 14.79 feet, to the Point of Beginning, containing 4,206.86 square feet or 0.10 acres, more or less.

Legal Description of the Real Property to be acquired for Temporary Construction Easement:

TEMPORARY CONSTRUCTION EASEMENT

A Temporary Construction Easement over part of the West Half of the Southeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Northeast corner of said Southeast Quarter; thence South 87°52'13" West, along the North line of the East Half of said Southeast Quarter, a distance of 1,322.92 feet, to the Point of Beginning, said point also being the Northeast corner of said West Half; thence South 02°18'03" East, departing said North line, along the East line of said West Half, a distance of 20.00 feet; thence South 87°52'13" West, departing said East line, a distance of 184.57 feet; thence South 45°20'03" West, a distance of 368.84 feet; thence South 44°39'57" East, a distance of 50.00 feet; thence South 45°20'03" West, a distance of 100.07 feet; thence North 44°35'28" West, a distance of 85.00 feet, to a point on the East Right-of-Way line of Interstate 35, as now established; thence North 45°20'03" East, along said East Right-of-Way line, a distance of 45.00 feet; thence South 44°35'14" East, departing said East Right-of-Way line, a distance of 10.00 feet; thence North 45°20'03" East, a distance of 426.14 feet, to a point on the North line of said West Half; thence North 87°52'13" East, along said North line, a distance of 199.69 feet, to the Point of Beginning, containing 21,043.25 square feet or 0.48 acres, more or less.

Value of the property described
before the taking was:

\$1,327,200

Value of the property described
after the taking was:

\$1,325,100

Total amount of compensation and damages
due to be paid to the landowners for the taking:

\$ 2,100

Tract No. 4:

Fee Simple Owner: The Larry R. Stricker Trust dated 3/19/1999, Larry R. Stricker and Carrie E. Stricker as Co-Trustees; and The Carrie E. Stricker Trust, Carrie E. Stricker and Larry R. Stricker as Co-Trustees as tenants in common.

Lienholders: Easement holder Kansas City Power & Light Company; right of way lienholder, Cities Service Gas Company; any tenants in possession; tax lien holder, Johnson County Treasurer.

Legal Description:

The East Half of the Southeast Quarter of Section 30, Township 14, Range 23, Johnson County, Kansas, except any part thereof in public roads.

EXCEPT that part conveyed to the Board of County Commissioners of Johnson County, State of Kansas, and described as follows:

All that part of the Southeast Quarter of Section 30, Township 14 South, Range 23 East of the 5th P.M., Johnson County, Kansas, more particularly described as follows: The South 40 feet of the East 250 feet of said Quarter Section, AND the East 60 feet of the South 475 feet of said Quarter Section.

Legal Description of the Real Property to be acquired for Permanent Easement:

PERMANENT SANITARY SEWER EASEMENT (PSE1):

A Permanent Sanitary Sewer Easement over part of the Northeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter; thence South 87°52'13" West, along the South line of said Northeast Quarter, a distance of 20.00 feet, to the Point of Beginning, said point also being on the West Right-of-Way line of Cedar Ni/es Road, as now established; thence South 87°52'13" West, continuing along said South line, a distance of 797.35 feet; thence North 42°52'06" East, departing said South line, a distance of 14.14 feet; thence North 87°52'13" East, a distance of 787.32 feet, to a point on said West Right-of-Way line; thence South 02°17'18" East, a distance of 10.00 feet, to the Point of Beginning, containing 7,922.40 square feet or 0.18 acres, more or less.

PERMANENT SANITARY SEWER EASEMENT (PSE2):

A Permanent Sanitary Sewer Easement over part of the Northeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter; thence South 87°52'13" West, along the South line of said Northeast Quarter, a distance of 859.26 feet, to the Point of Beginning; thence South 87°52'13" West, continuing along said South line, a distance of 678.14 feet, to a point on the East Right-of-Way line of Interstate 35, as now established; thence North 45°20'03" East, departing said South line, along said East Right-of-Way line, a distance of 14.79 feet; thence North 87°52'13" East, departing said East Right-of-Way line, a distance of 657.24 feet; thence South 47°08'01" East, a distance of 14.14 feet, to the Point of Beginning, containing 6,676.12 square feet or 0.15 acres, more or less.

Legal Description of the Real Property to be acquired for Temporary Construction Easement:

TEMPORARY CONSTRUCTION EASEMENT:

A Temporary Construction Easement over part of the Northeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Southeast corner of said Northeast Quarter, thence South 87°52'13" West, along the South line of said Northeast Quarter, a distance of 20.00 feet, to a point on the West Right-of-Way line of Cedar Niles Road, as now established; thence North 02°17'18" West, departing said South line, along said West Right-of-Way line, a distance of 10.00 feet, to the Point of Beginning; thence South 87°52'13" West, departing said West Right-of-Way line, a distance of 787.32 feet; thence South 42°52'06" West, a distance of 14.14 feet, to a point on said South line; thence South 87°52'13" West, along said South line, a distance of 41.91 feet; thence North 47°08'01" West, departing said South line, a distance of 14.14 feet; thence South 87°52'13" West, a distance of 657.24 feet, to a point on the East Right-of-Way line of Interstate 35, as now established; thence North 45°20'03" East, along said East Right-of-Way line, a distance of 7.40 feet; thence North 87°52'13" East, departing said East Right-of-Way line, a distance of 1,501.01 feet, to a point on said West Right-of-Way line; thence South 02°17'18" East, along said West Right-of-Way line, a distance of 5.00 feet, to the Point of Beginning, containing 8,041.10 square feet or 0.18 acres, more or less.

Value of the property described before the taking was:	<u>\$820,600</u>
Value of the property described after the taking was:	<u>\$816,550</u>
Total amount of compensation and damages due to be paid to the landowners for the taking:	<u>\$ 4,050</u>

Tract No. 5:

Fee Simple Owner: The Larry R. Stricker Trust dated 3/19/1999, Larry R. Stricker and Carrie E. Stricker as Co-Trustees; and The Carrie E. Stricker Trust, Carrie E. Stricker and Larry R. Stricker as Co-Trustees as tenants in common.

Lienholders: Right of way holder, the Kansas Natural Gas Oil Pipe Line; easement holder Kansas City Power & Light; right of way holder Southwestern Bell Telephone Company; any tenants in possession; the Johnson County Treasurer.

Legal Description:

All that part of the Northeast Quarter of Section 30, Township 14, Range 23, in Johnson County, Kansas, lying Southeasterly of the right-of-way of the Interstate Highway No. 35, as established in Condemnation Suit No. 23,802, in the District Court of Johnson County, Kansas; also all the East One-Half of the Southeast Quarter of Section 30, Township 14, Range 23, in Johnson County, Kansas, except any part thereof in streets or road.

Legal Description of the Real Property to be acquired for Permanent Easement:

PERMANENT SANITARY SEWER EASEMENT:

A Permanent Sanitary Sewer Easement over part of the East Half of the Southeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Northeast corner of said Southeast Quarter; thence South 87°52'13" West, along the North line of said East Half, a distance of 803.21 feet, to the Point of Beginning; thence South 42°52'06" West, departing said North line, a distance of 32.04 feet; thence South 87°52'13" West, a distance of 24.88 feet; thence North 47°08'01" West, a distance of 32.04 feet, to a point on said North line; thence North 87°52'13" East, along said North line, a distance of 14.14 feet; thence South 47°08'01" East, departing said North line, a distance of 17.90 feet; thence North 87°52'13" East, a distance of 16.60 feet; thence North 42°52'06" East, a distance of 17.90 feet, to a point on said North line; thence North 87°52'13" East, along said North line, a distance of 14.14 feet, to the Point of Beginning, containing 706.60 square feet or 0.02 acres, more or less.

Legal Description of the Real Property to be acquired for Temporary Construction Easement:

TEMPORARY CONSTRUCTION EASEMENT:

A Temporary Construction Easement over part of the East Half of the Southeast Quarter of Section 30, Township 14 South, Range 23 East of the 6th P.M., in the

City of Gardner, Johnson County, Kansas, being more particularly described as follows:

Commencing at the Northeast corner of said Southeast Quarter, thence South 87°52'13" West, along the North line of said East Half, a distance of 20.00 feet, to the Point of Beginning, said point also being on the West Right-of-Way line of Cedar Niles Road, as now established; thence South 02°30'48" East, departing said North line, along said West Right-of-Way line, a distance of 20.00 feet; thence South 87°52'13" West, departing said West Right-of-Way line, a distance of 777.88 feet; thence South 42°52'06" West, a distance of 29.21 feet; thence South 87°52'13" West, a distance of 39.79 feet; thence North 47°08'01" West, a distance of 29.22 feet; thence South 87°52'13" West, a distance of 444.00 feet, to a point on the West line of said East Half; thence North 02°18'03" West, along said West line, a distance of 20.00 feet, to the Northwest corner of said East Half; thence North 87°52'13" East, departing said West line, along said North line, a distance of 1,302.92 feet, to the Point of Beginning, except that part in the proposed Permanent Sanitary Sewer Easement, containing 26,605.08 square feet or 0.61 acres, more or less, after exception.

Value of the property described
before the taking was:

\$1,979,000

Value of the property described
after the taking was:

\$1,977,500

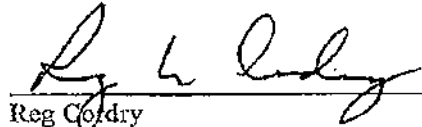
Total amount of compensation and damages
due to be paid to the landowners for the taking:

\$ 1,500

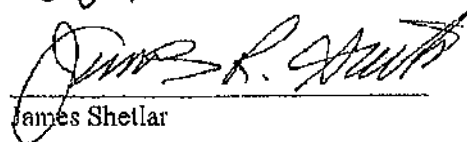
We, the undersigned Appraisers, file this Appraisers' Report in the office of the
Clerk of the District Court of Johnson, County, Kansas this 26th day of April, 2021.



Robin Marx



Reg Cordry



James Shellar

IN THE DISTRICT COURT OF JOHNSON COUNTY, KANSAS
CIVIL COURT DEPARTMENT

CITY OF GARDNER, KANSAS,
a municipal corporation,

Petitioner,

vs.

60 AC, LLC, et al.,

Respondents.

Case No. 21CV00392

STATEMENT OF APPRAISERS' FEES

NOW ON 26th day of April, 2021, the Court-appointed appraisers submit the following statement for their fees for the acting as the Court's appraisers herein:

Robin E. Marx 10 hours @ \$300.00 per hour \$3,000.00

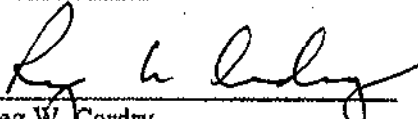
Reg W. Cordry 10 hours @ \$300.00 per hour \$3,000.00

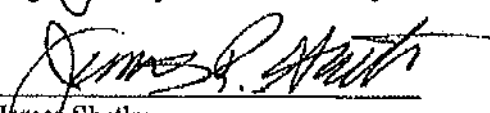
James Shetlar 10 hours @ \$300.00 per hour \$3,000.00

The foregoing report of our fees is well and truthfully made and in witness whereof, we have hereunto affixed our signatures 26th day of April, 2021.

APPRAISERS:


Robin E. Marx


Reg W. Cordry


James Shetlar

7VU0409.DOCX

COUNCIL ACTION FORM

CONSENT AGENDA ITEM NO. 6

MEETING DATE: MAY 03, 2021

STAFF CONTACT: JAMES PRUETTING, CITY ADMINISTRATOR

Agenda Item: Consider authorizing the Mayor to execute a settlement agreement for compensation due for eminent domain condemnation in connection with the Gardner Municipal Airport

Strategic Priority: Infrastructure and Asset Management

Department: Public Works – Airport

Staff Recommendation:

Staff recommends authorizing the Mayor to execute a settlement agreement for compensation due for eminent domain condemnation in connection with the Gardner Municipal Airport.

Background/Description of Item:

In March 2019, the City began an eminent domain action whereby the City, through its legislative grant of authority consistent with K.S.A. § 26-201 et seq. and K.S.A. § 3-711, petitioned the District Court of Johnson County, Kansas for the taking of approximately 18.79 acres of property located adjacent to the municipal airport owned and operated by the City and commonly referred to as the Gardner Municipal Airport (GMA).

The GMA is subject to the regulatory authority of the Federal Aviation Administration (FAA). Pursuant to its administrative powers, the FAA requested and required the City to exercise its statutory authority of condemnation to take a portion of the property in fee simple for purposes of securing air rights associated with the present and future “Runway Protection Zone” and/or approach slope of the Airport. The portion of the property condemned by the City includes land to the east and to the south of the east-west directional runway within the “Runway Protection Zone” and/or approach slope of the Airport. The sole issue on appeal is the valuation of the property taken.

The settlement value of \$735,000 is less than half of the mid-point between the City and the Landowner’s appraisals for the valuation of the property. The City will be reimbursed at a 90% rate for the acquisition and legal fees associated with this taking from the Federal Aviation Administration.

Financial Impact:

In 2019, the City paid the \$500,000 eminent domain award to the Court in order to take title of the land. Under the settlement agreement, the City would need to pay the difference between the amount already paid and the settlement value of \$735,000. This additional \$235,000 will be paid from the Airport Fund.

The land purchase price and associated fees (appraisals, survey, negotiations, recording fees, condemnation and mediation services, and legal) are eligible for reimbursement from the Federal Aviation Administration (FAA). In 2021, the FAA reimbursement rate is 100% of eligible project costs up to a maximum of \$666,667. The remainder of the eligible project costs will be reimbursed

at a 90/10% funding rate over time as new FAA grant funds become available (\$150,000 per year).

Attachments included:

- a. Settlement Agreement and Release

Suggested Motion:

Authorize the Mayor to execute a settlement agreement with The Midwest Trust Company and Carol Dale Grube in the amount of \$235,000 for compensation due for eminent domain condemnation in connection with the Gardner Municipal Airport

SETTLEMENT AGREEMENT AND RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE (this “**Agreement**”) is made by and between the City of Gardner, Kansas, a Kansas municipal corporation (the “**City**”), The Midwest Trust Company, trustee of the Dale Q. Baker Trust for Shirley Harley (“**Midwest Trust**”), and Carole Dale Grube, trustee of the Carole Dale Grube Revocable Trust Dated August 26, 2010 (“**Grube**”), and is entered into as of the date this Agreement is fully executed by the last party hereto to sign (the “**Effective Date**”). The City, Midwest Trust, and Grube are sometimes collectively referred to herein as “**Parties**” and individually as a “**Party**.”

RECITALS

WHEREAS, on or about March 4, 2019, the City commenced an action for eminent domain in the District Court of Johnson County, Kansas, Case No.: 19CV01160 (the “**Action**”) to condemn land owned, in whole or in part, by the Dale Q. Baker Trust for Shirley Harley (the “**Baker Trust**”) and the Carole Dale Grube Revocable Trust Dated August 26, 2010 (the “**Grube Trust**”) at the regulatory direction of the Federal Aviation Administration and in connection with the municipal airport located within the City commonly known as the Gardner Municipal Airport.

WHEREAS, in the Action, the City obtained real property in fee simple title at the end of and to the south of the east-west directional Gardner Municipal Airport runway for airport improvements and for purposes of securing air rights and, specifically, air rights associated with the present and future runway protection zone and/or approach slope, said property being legally described as (the “**Property**”):

THAT PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 14 SOUTH, RANGE 22 EAST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF GARDNER, JOHNSON COUNTY, KANSAS BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION; THENCE S02°08'41"E (ASSUMED BEARING) ALONG THE EAST LINE OF SAID QUARTER SECTION A DISTANCE OF 849.66 FEET; THENCE S88°16'47"W A DISTANCE OF 2092.05 FEET TO THE SOUTH EASTERLY LINE OF A TRACT OF LAND DESCRIBED IN DEED BOOK 211 PAGE 377 FILED AT THE JOHNSON COUNTY RECORDERS OFFICE; THENCE ALONG SAID LINE N31°11'45"E A DISTANCE OF 226.82 FEET TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID QUARTER; THENCE N88°14'48"E ALONG SOUTH LINE OF THE NORTH HALF OF THE NORTH HALF SAID QUARTER A DISTANCE OF 1311.58 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID QUARTER; THENCE N02°05'35"W ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER SAID QUARTER

A DISTANCE OF 657.73 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID QUARTER; THENCE N88°12'49"E ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION A DISTANCE OF 655.20 FEET TO THE POINT OF BEGINNING.

WHEREAS, on or about August 2, 2019, the appraisers appointed by the Court in the Action filed their Appraisers' Report, wherein said appraisers determined the amount of just compensation due to the Baker Trust and the Grube Trust as a result of the taking effectuated by the Action under Kansas law to be \$500,000.00.

WHEREAS, on or about August 28, 2019, Midwest Trust and Grube filed a Notice of Appeal of the court-appointed appraisers' award of just compensation pursuant to K.S.A. § 26-508, claiming that they were dissatisfied with and aggrieved by said award, which created a separate and distinct case in the District Court of Johnson County Kansas captioned *The Midwest Trust Company, et al. v. The City of Gardner, Kansas*, Case No.: 19CV04716 (the "**Appeal**").

WHEREAS, on or about on or about September 20, 2019, and in connection with the Action, the Court entered its Order to Pay Out Appraisers' Fees, Pay Out Award, and Declare Title to the Property whereby the Court ordered the Clerk of the Court to pay \$500,000.00 to the Baker Trust and the Grube Trust, without prejudice to the Appeal.

WHEREAS, the Parties desire by means of this Agreement to compromise, adjust, and settle, conclusively and finally, all claims between them in any way relating to the Action, the Appeal, or the Property. Specifically, the Parties have agreed and do hereby agree that the just compensation due to the Baker Trust and the Grube Trust is, in the aggregate, \$735,000.00.

NOW, THEREFORE, in consideration of the mutual promises and releases herein contained, the receipt and sufficiency of which is hereby acknowledged by the Parties, and intending to be legally bound hereby, the Parties hereby mutually agree as follows:

AGREEMENT

1. Settlement Payment. The Parties have agreed and do hereby agree that the just compensation due to the Baker Trust and the Grube Trust under Kansas law is, in the aggregate, \$735,000.00. The parties recognize that this Agreement and the City's obligation to make the payment of said settlement payment is expressly contingent upon approval of this settlement agreement and payment of settlement proceeds. Upon such approval and payment by the FAA, the City shall pay to Midwest Trust, in its capacity as trustee of the Baker Trust, and Grube, in her capacity as the trustee of the Grube Trust, a lump sum payment in the amount of **Two Hundred Thirty-Five Dollars and NO/100ths Dollars (\$235,000.00)**, representing the difference between Parties' agreed upon amount of just compensation due to the Baker Trust and the Grube Trust and the amount paid to the Baker Trust and the Grube Trust in accordance with the Court's Order to Pay Out Appraisers' Fees, Pay Out Award, and Declare Title to the Property (said amount the "**Settlement Payment**"). The Parties hereby acknowledge that the Settlement payment constitutes legally sufficient, good, and valuable consideration.

2. Dismissal of Appeal. In consideration of the agreements, promises, and covenants herein, including, but not limited to, the Settlement Payment, Midwest Trust and Grube hereby agree to and shall dismiss the Appeal *with prejudice* no later than five (5) business days after the receipt of the Settlement Payment by Midwest Trust and Grube or their attorneys. Thereafter, neither Midwest Trust nor Grube shall assert against the City any claim whatsoever arising from or based on the Action, the Appeal, or the Property, or any of the matters set forth in the Recitals hereto. City agrees to pay the money within ____ days of the signing of this Agreement.

3. Full Release of All Claims. In consideration of the agreements, promises, and covenants herein, Midwest Trust and Grube, on behalf of themselves and in their respective capacities and on behalf of the Baker Trust and Grube Trust, and all trustees, settlors, trustors, beneficiaries, whether now known or hereafter determinable, persons with powers of appointment, legal representatives, principals, predecessors, successors, assigns, agents, or any other person who or entity that may now have or hereafter acquire any interest of any kind or nature whatsoever in the Baker Trust or the Grube Trust, hereby irrevocably and unconditionally release and forever discharge the City, the Federal Aviation Administration, and any of their employees, principals, administrators, attorneys, legal representatives, agents, successors, and assigns, from any and all claims, losses, demands, damages, liabilities, actions, causes of action, costs, and/or expenses, known or unknown, accrued or to accrue, asserted or unasserted, liquidated or otherwise, at law or in equity, whether statutory or based in common law, or any other possible expense or consequential damage or loss, including, but not limited to, attorneys' fees, accounting, expert, or consulting fees of any kind or nature whatsoever, in any way relating to, in connection with, or arising out of the Action, the Appeal, or the Property, asserted or that could have been asserted by Midwest Trust or Grube, or the Baker Trust or the Grube Trust, against the City.

4. Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the Baker Trust and the Grube Trust and their respective trustees, settlors, trustors, beneficiaries, whether now known or hereafter determinable, persons with powers of appointment, legal representatives, principals, predecessors, successors, assigns, agents, or any other person who or entity that may now have or hereafter acquire any interest of any kind or nature whatsoever in the Baker Trust or the Grube Trust. This Agreement shall be binding upon and inure to the benefit of the City and its successors, representatives, and assigns.

5. Payment of Costs. The Parties agree and understand that each Party shall bear its own costs arising out of this Agreement, the Action, and the Appeal, including, but not limited to, attorneys' fees, court costs, and expert witness fees, unless otherwise expressly provided in this Agreement.

6. Interpretation. The section and paragraph headings contained in this Agreement are inserted for the sole purpose of convenience and ready reference, and shall not purport or be construed to define, limit, extend, or otherwise affect the scope or intent of the language of the sections and paragraphs to which they pertain.

7. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Kansas. Any action for the enforcement of this Agreement shall be brought in the District Court of Johnson County, Kansas.

8. Independent Advice of Counsel. The Parties respectively represent to one another that they are signing this Agreement only after reading it carefully, and only after seeking the advice of legal counsel with whose competence and independence they are fully and completely satisfied, or after having had the opportunity to do so. This Agreement has been prepared by the combined efforts of the Parties and their respective attorneys.

9. Severability. In the event that any one or more of the provisions of this Agreement is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, but this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

10. Authority. Midwest Trust and Grube each represent and warrant that the individuals executing this Agreement on their behalf as trustee of the Baker Trust and the Grube Trust respectively have all requisite power and authority to do so and that the execution and delivery of this Agreement will constitute a valid and binding obligation of Midwest Trust and Grube in their capacities as trustee of the Baker Trust and the Grube Trust, respectively, enforceable against them and their respective trusts in accordance with the terms hereof.

11. Authority. The City of Gardner represents and warrants that the individuals executing this Agreement on its behalf have all requisite power and authority to do so, the City has followed all legal procedures to obtain approval from the City Commission and that the execution and delivery of this Agreement will constitute a valid binding and enforceable obligation of the City of Gardner, Kansas and is enforceable against it in accordance with the terms hereof.

12. Voluntary Release. The Parties represent that they have carefully read this Agreement, understand its contents, and have signed this Agreement knowingly and voluntarily.

13. Counterparts. This Agreement may be executed by the Parties in counterparts, each of which shall be deemed and original, and all of which shall constitute one and the same Agreement.

“GRUBE”

Carole Dale Grube,
trustee of the Carole Dale Grube Revocable Trust
Dated August 26, 2010


Carole Dale Grube

By: _____

Its: Trustee _____

Date: 04/29/2021 _____

IN WITNESS WHEREOF, the Parties have executed this Agreement by and through their duly authorized representatives intending to be legally bound by the terms hereof.

“THE CITY”

The City of Gardner, Kansas,
a Kansas municipal corporation

The City of Gardner, Kansas

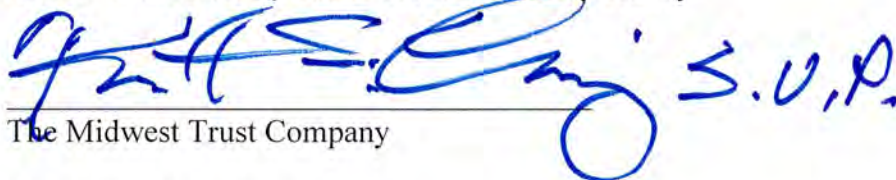
By: Steve Shute

Its: Mayor

Date: _____

“MIDWEST TRUST”

The Midwest Trust Company,
trustee of the Dale Q. Baker Trust for Shirley Harley



The Midwest Trust Company

By: Kurt Clausing

Its: Senior Vice President, Trust Officer

Date: 04/29/2021

COUNCIL ACTION FORM

OLD BUSINESS ITEM No. 1

MEETING DATE: MAY 3, 2021

STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Consider adopting an ordinance amending Chapter 2.05.040 of the Municipal Code of the City, entitled "Governing Body Rules of Procedure"

Strategic Priority: Infrastructure and Asset Management, Quality of Life, Fiscal Stewardship, Economic Development

Department: Administration

Staff Recommendation:

Staff recommends adopting an ordinance amending Chapter 2.05.040 of the Municipal Code of the City, entitled "Governing Body Rules of Procedure".

Background/Description of Item:

Governing Body Rules of Procedure (GBROP) was first adopted on March 18, 2013 by Ordinance 2424 and provides the necessary guidelines for the conduct of orderly meetings of the Governing Body. It contains rules and procedures found in City ordinances and includes best practices used by municipalities throughout the Kansas City area. Since then, the document has been updated five separate times:

- The adoption of Charter Ordinance No. 26 on May 19, 2014 necessitated updating portions of the GBROP in order to align both documents. This update occurred on August 4, 2014 with the passage of Ordinance 2415 with the changes being made to Chapters 1, 2, and 5.
- At the December 15, 2014 City Council Meeting, the City Council adopted Ordinance 2474 changing the Electric Utility Advisory Board to a Utility Advisory Commission. Additional revisions to GBROP regarding an update to the applicable nomenclature and an update regarding the commission interview process were made with the passage of Ordinance 2477 on January 20, 2015.
- The most recent major revision to GBROP occurred with the passage of Ordinance 2490 on July 13, 2015. With this revision, updates were made to Chapters 2, 3, and 5. These updates included the clarification that an Interview Team was to be utilized for Board and Commission appointments, the additional definition of multiple new item-types for the agenda, and various housekeeping items.
- On September 18, 2017, Ordinance 2556, an ordinance amending Chapter 2(D) of the GBROP to provide for an appeal of the Mayor's determination relating to order of a meeting and determination of matters relating to the conduct of a meeting to the City Council was passed. This was related to a concern regarding live-streaming.
- On March 18, 2019, Ordinance 2605 amended twenty-two "housekeeping" items identified, with necessary changes for reasons including the following: aligning the document with current City ordinances and/or state statutes, removing redundancies, correction or removal of outdated language, adjustment of language or word order for consistency or clarity, and the removal of unnecessary or extraneous wording. Additional

items included conflict of interest language, social media usage, clarification of attendance expectations, options for reprimand or censure, and clarification of the agenda item submission process. A "Planning and Zoning Consent Agenda" subsection was added

The adoption of Charter Ordinance No. 29 on April 19, 2021 necessitated updating portions of the GBROP in order to align both documents.

Attachments:

- Summary of suggested edits to *Governing Body Rules of Procedure*
- Clean version of April 19, 2021 *Governing Body Rules of Procedure*
- Ordinance No. 2701

Suggested Motion:

Adopt Ordinance No. 2701, an ordinance amending Chapter 2.05.040 of the Municipal Code of the City of Gardner, Kansas, entitled "Governing Body Rules of Procedure" and incorporating by reference the *Governing Body Rules of Procedure*, under the provisions of K.S.A. 12-3009 through 12-3012

Edits:

- **Chapter 2(B) Newly Elected Members**

- Edit this section to change the time when newly elected members are sworn into office

Newly elected Council Members are sworn into office on the ~~second Monday in January following certification of the regular municipal election held in November of each odd year~~ at the first December City Council meeting following the certification of the election held in November of each odd year.

- **Chapter 2(G), Paragraph 1:**

- Provide additional clarity for filling vacancies to serve that term of office

In case of a vacancy in the Council occurring by reason of resignation, death, or removal from office or from the City, the Governing Body shall appoint a qualified elector to fill the vacancy ~~until the next election for that office~~ for the remainder of the term for that office.



Governing Body Rules of Procedure

2021 Edition

Passed on April 19, 2021

Table of Contents

Chapter 1 – Authority of Rules	3
A. Authority.....	3
B. Application.....	3
C. Definitions	3
Chapter 2 – Council Organization and Duties	4
A. Governing Body	4
B. Newly Elected Members.....	4
C. Duties of the Governing Body	4
D. Duties of the Mayor.....	4
E. Duties of the President of the Council	5
F. Duties of the Vice-President of the Council	5
G. Succession in Office	5
<i>Appointment Process</i>	6
Chapter 3 – Conduct of the Governing Body	7
A. General Conduct.....	7
B. Conduct with Members.....	8
C. Conduct with City Administrator and Staff	9
D. Conduct with the Public	9
E. Conduct with Other Agencies.....	9
F. Conduct with Commissions, Boards, and Committees	10
G. Conduct with the Media	10
H. Litigation and Confidential Information	10
I. Ethical Conduct.....	10
Chapter 4 – City Council Meetings and Schedules	12
A. Regular Meetings.....	12
B. Special Meetings.....	12
C. Work Sessions.....	13
D. Emergency Meetings	13
E. Executive Sessions	14
F. Public Hearings	14
G. Continuances	15
Chapter 5 – Meeting Guidelines and Procedures.....	16
A. General	16
<i>Authority</i>	16
<i>Meetings to be Public</i>	16
<i>Quorum</i>	16
<i>Location</i>	16
<i>Action</i>	16

<i>Sequence of Agenda Items</i>	17
<i>Minutes</i>	17
<i>Right of Floor</i>	17
<i>City Administrator</i>	17
<i>City Attorney</i>	17
<i>City Clerk</i>	17
<i>Department Directors</i>	17
B. Requirements for Agenda Item Submission	17
C. Agenda Packet Preparation	18
D. Agenda Format	18
<i>Call to Order</i>	18
<i>Pledge of Allegiance</i>	18
<i>Presentations</i>	18
<i>Public Hearings</i>	18
<i>Public Comments</i>	18
<i>Consent Agenda</i>	19
<i>Planning and Zoning Consent Agenda</i>	19
<i>Committee Recommendations</i>	20
<i>Old Business</i>	20
<i>New Business</i>	20
<i>Council Updates</i>	20
<i>Executive Session</i>	20
<i>Adjournment</i>	20

CHAPTER 1 – AUTHORITY OF RULES

A. AUTHORITY

The Governing Body shall establish its own Rules of Procedure in a clear and concise manner to assist them in the general conduct of City business. For those matters not covered by these rules, the procedure shall be decided by a majority vote of the Governing Body. These rules (with the exception of those included in Charter Ordinance No. 19 and Charter Ordinance No. 26) may be altered, amended or repealed by ordinance at any time by a majority vote of the entire Governing Body. Until such time as they are amended or new rules adopted by ordinance, these rules shall prevail to govern the order and conduct of business of the Governing Body. The rules may not be suspended by the Governing Body during any meeting.

During City Council discussions, deliberations, and proceedings, the Mayor has been designated with the primary responsibility to ensure that the Governing Body and members of the public adhere to the Council's norms and procedures.

B. APPLICATION

These procedures shall be applicable to all members of the Governing Body.

C. DEFINITIONS

Chair: When the term Chair is referred to in this publication, it is understood to mean the Mayor or President of the Council

City Council: The five (5) elected Council Members

Governing Body: The five (5) Council Members and Mayor, collectively

CHAPTER 2 – COUNCIL ORGANIZATION AND DUTIES

A. GOVERNING BODY

The Mayor and five Councilmembers shall constitute the Governing Body of the City and shall be elected at-large for four-year terms or until their successors are qualified. (*Charter Ordinance No. 19, Sec. 3, Ordinance No. 2046, and Charter Ordinance No. 26, Sec. 4*)

The officers elected hereunder shall be qualified pursuant to the laws of the State of Kansas. The removal from the City of any officer elected hereunder, who is required to be a qualified elector thereof, shall occasion a vacancy in such office. (*Charter Ordinance No. 19, Sec. 3 and Charter Ordinance No. 26, Sec. 4*)

B. NEWLY ELECTED MEMBERS

Newly elected Council Members are sworn into office at the first December City Council meeting following the certification of the election held in November of each odd year.

C. DUTIES OF THE GOVERNING BODY

City Council Members and City staff shall conduct the business of the City of Gardner:

- Recognizing that the stewardship of the public interest must be of primary concern
- Working for the common good of the people of Gardner
- Ensuring fair and equal treatment of all persons, claims and transactions coming before the City Council and City Council established boards and commissions

D. DUTIES OF THE MAYOR

The Mayor shall:

- Preside at all meetings of the Council and shall have a tie-breaking vote when the Council is equally divided and in instances where Kansas Statutes specifically dictate a vote of the Governing Body. The Mayor shall have the power to approve or veto any ordinance as the laws of the state shall prescribe (*Ordinance No. 2046*)
- Be responsible for the control, debate and order of speakers
- Decide all questions of order, subject to an appeal by any Member to the City Council (*Ordinance No. 2556*)
- Confine debate to matters under discussion
- Put to a vote all matters properly presented before the City Council and to declare the result thereof for the record

- Authenticate by signature all acts made by the authority of the City Council
- Have the authority necessary to enforce the rules and prevent the misuse of motions or established procedure, the abuse of privileges, or obstruction of the business of the City Council, subject to the appeal by any Member to the City Council *(Ordinance No. 2556)*
- Serve as the representative of the City Council at ceremonial functions and may, at his/her own discretion, ask another Council Member to represent the Council at the function

E. DUTIES OF THE PRESIDENT OF THE COUNCIL

The President of the Council shall:

- Be appointed from members of the City Council by a majority vote at its second regular Council meeting in January following a regular municipal election
- In the absence of the Mayor, preside at City Council meetings *(Ordinance No. 2046)*
- When occupying the place of Mayor, have the same privileges as other members *(Ordinance No. 2046)*

F. DUTIES OF THE VICE-PRESIDENT OF THE COUNCIL

The Vice-President of the Council shall:

- Be appointed from members of the City Council by a majority vote at its second regular Council meeting in January following a regular municipal election
- In the absence of both the Mayor and the President of the Council, the Vice-President of the Council shall be styled "Acting President of the Council."
(Ordinance No. 2046)
- When occupying the place of Mayor, have the same privileges as other members *(Ordinance No. 2046)*

G. SUCCESSION IN OFFICE

In case of a vacancy in the Council occurring by reason of resignation, death, or removal from office or from the City, the Governing Body shall appoint a qualified elector to fill the vacancy for the remainder of the term for that office. In case any person elected as a Councilmember neglects or refuses to qualify within 30 days after the election, the Councilmember shall be deemed to have refused to accept the office and a vacancy shall exist. The Governing Body may appoint a qualified elector to fill the vacancy. *(Charter Ordinance No. 29)*

In case of a vacancy in the office of Mayor, the President of the Council shall become Mayor until the next regular election for that office and a vacancy shall

occur in the office of the Councilmember becoming Mayor. (*Charter Ordinance No. 19, Sec. 3 and Charter Ordinance No. 26, Sec. 4*)

Appointment Process

The City Clerk will coordinate the appointment process beginning with the notification to the general public of openings on the City Council. Openings will be advertised for two weeks via the City's official newspaper, the City's website (www.gardnerkansas.gov), and other social media outlets.

Appointments to the City Council shall be based upon applications filed in the City Clerk's Office. Members of the public are encouraged to visit the City's website where they can choose one of two options to apply for an appointed position as a City Council Member. The first option offers a printable Public Service Application which can be accessed directly through the City's website, completed, and returned to the City Clerk's Office via the United States Post Office or by facsimile transmission. The second option allows the submittal of the Public Service Application electronically via an online application process which can be accessed through the City's website. Paper applications will be available at City Hall via the City Clerk's Office. Public Service Applications are always welcomed by the City Clerk and shall be kept for a period of one calendar year. The City Clerk will call upon the City Council to submit the names of potential candidates should there be no applications for appointment on file.

After the City Council opening has been advertised for two weeks, the City Clerk shall provide to the Governing Body a list of the applicants who are qualified pursuant to the laws of the State of Kansas. The Council will then be given one week to advise the City Clerk of any potential issues with any of the candidates.

The applicants will then be invited to the next regularly scheduled City Council Meeting for an interview with the Governing Body. The Governing Body will interview the applicants at the City Council Meeting and vote to appoint one of the applicants to fill the vacant City Council position until the next election. The Governing Body may conduct second interviews or start the appointment process over if they believe none of the applicants are qualified. A copy of the nominee's Public Service Application will be included in the Council packet for the meeting at which the interviews will be conducted.

CHAPTER 3 – CONDUCT OF THE GOVERNING BODY

A. GENERAL CONDUCT

These rules are intended to facilitate, and not obstruct, the orderly conduct of meetings of the Gardner City Council. The purpose of these rules is to provide an orderly and consistent procedure for conducting such meetings. These rules should be followed as necessary to conduct the meetings of the Gardner City Council.

All members have and share equal rights, privileges, responsibilities and obligations which include but are not limited to the following:

- All Members present and participating in meetings have the right to make, second, or amend motions
- All Members present and participating have the right to participate in debate when discussion is permitted
- All Members have the right to make inquiries and seek clarification or further information on pending matters
- All Members present for meetings have the right to vote on matters, unless prevented by a conflict of interest. Governing Body members are encouraged to recuse themselves from participating in discussion about or voting on matters relating to items for which they have a conflict of interest. Conflict of interest shall be defined as having substantial interest in a topic being considered by the Governing Body. Substantial interest shall include the following:
 - A Governing Body member and/or his/her spouse (individually or collectively) owns a legal or equitable interest exceeding \$5,000 or 5% of any business, whichever is less
 - A Governing Body member and/or his/her spouse (individually or collectively) has received taxable compensation of \$2,000 or more from a business
 - A Governing Body member and/or his/her spouse, holds a position of officer, director, associate, partner, or proprietor of any business, other than organizations exempt from federal taxation of corporations under section 501(c)(3), Chapter 26, of the United States Code, regardless of the amount of compensation received from such a position
- It is important that all Members commit to attending meetings to ensure that the business of the City can be conducted effectively and to ensure fairness to the public, other Council Members, and staff that attend the meetings. Members expecting to be absent from a meeting should notify the City Clerk prior to the meeting, who will be responsible for notifying the Mayor prior to the start of any meeting. Proper attendance shall be defined as the following:
 - Not missing three consecutive meetings without an excuse

- “Excuse” shall mean more than inconvenience and includes illness or family emergency
 - Failing to attend a minimum of 2/3 of regular meetings in a rolling 12 month period
- While in person attendance is preferred, Governing Body members needing to attend the meeting via telephone shall contact the City Clerk in advance of the meeting to make arrangements to do so. Attendance via telephone is limited to one (1) member of the Governing Body, and shall be determined on a first come, first served basis. It is the responsibility of the Governing Body member attending via telephone to notify the City Clerk immediately if the connection is lost in order to ensure accurate record keeping

B. CONDUCT WITH MEMBERS

Members shall conduct themselves in a proper, businesslike manner during all proceedings of the City Council, and shall respect and follow the rules. Each Member shall demonstrate courtesy and respect for the Council, for the public, for staff and for other Members. No Member shall conduct themselves in a manner that is unbecoming of a Member of the Governing Body.

Governing Body Members shall:

- Value each other’s time
- Treat each other and everyone with courtesy and refrain from inappropriate behavior and derogatory comments
- Preserve order and decorum during the meeting
- Support the laws established by the City Council
- Abide by the *Governing Body Rules of Procedure* in conducting the business of the City of Gardner
- Govern themselves as to the length of their comments
- Limit their comments to the subject matter, item, or motion being currently considered
- Not delay or interrupt the proceedings or the peace of City Council meetings, nor disturb any Member while speaking, by conversation or otherwise, nor disobey the orders of the City Council or the presiding officer, except as otherwise herein provided
- Attempt to build consensus on an item through an opportunity for dialogue, but when this is not possible, the majority vote shall prevail and the majority shall show respect for the opinion of the minority
- Have the right to dissent from, protest, or comment upon any action of the City Council
- Respect each other’s opportunity to speak and, if necessary, agree to disagree
- Avoid offensive negative comments and shall practice civility

- Assist the Mayor's exercise of duty to maintain order

C. CONDUCT WITH CITY ADMINISTRATOR AND STAFF

Governing Body Members shall:

- Communicate with the City Administrator and the appropriate Department Director(s) directly on issues and concerns, requests for information or research on a given topic, and questions on City Council agenda items. Responses will be copied to all Governing Body members
- Not direct staff to initiate any action, change a course of action, or prepare any report that is significant in nature or initiate any project or study without the approval of a majority of the City Council
- Direct the City Administrator to implement City Council's policy decisions through the administrative functions of the City
- Treat staff professionally and refrain from publicly criticizing individual employees
- Avoid involvement in personnel issues except during City Council executive sessions regarding City Council appointed staff such as the City Administrator, including hiring, firing, promoting, disciplining and other personnel matters
- Discuss directly with the City Administrator privately, as appropriate, any displeasure over work or behavior with a department or staff member
- Present citizen complaints to the City Administrator so the complaint and request for information can be disseminated to staff for appropriate action

D. CONDUCT WITH THE PUBLIC

Governing Body Members shall:

- Make the public feel welcome
- Be impartial, respectful and without prejudice toward the public
- Listen courteously and attentively to public comments
- Represent official policies or positions of the City Council first
- Explicitly state when their opinions and positions do not represent the City Council when representing their individual opinions and positions, including on social media
- Make no promises to the public on behalf of the Council, including on social media

E. CONDUCT WITH OTHER AGENCIES

Governing Body Members shall:

- Project a positive image of the City when dealing with other agencies

- Show tolerance and respect for other agencies' opinions and issues and, if necessary, agree to disagree
- Represent official policies or positions of the City Council first when designated as delegates of a legislative body
- Explicitly state when their opinions and positions do not represent the City Council when representing their individual opinions and positions
- Have the ability to lobby or discuss issues that have been adopted by the legislative bodies or are standing policies of the legislative body with other legislators, government officials or developers

F. CONDUCT WITH COMMISSIONS, BOARDS AND COMMITTEES

Governing Body Members shall:

- Treat all members of boards, committees and commissions with appreciation and respect.
- Refrain from participation in committee and commission meetings for the purpose of influencing the outcome of said meetings.

G. CONDUCT WITH THE MEDIA

Governing Body Members shall:

- Not discuss or go "off the record" with the media to discuss confidential or privileged information pertaining to executive sessions, attorney-client privileged or attorney work product communications including without limitation personnel, litigation or real property negotiations
- In conjunction with the Public Information Officer, provide non-confidential, non-privileged background information when acceptable

Press releases will be prepared by City staff and routed to the City Administrator for approval before release to the media.

Police responses and/or press releases regarding emergencies may be reported directly to the media by the Police Department's Public Information Officer.

H. LITIGATION AND CONFIDENTIAL INFORMATION

Governing Body Members shall:

- Keep all written materials and verbal information provided to them on matters that are confidential under state law in complete confidence to ensure that the City's position is not compromised
- Not disclose or mention any information in these materials to anyone other than City Council Members, the City Administrator or City Attorney

I. ETHICAL CONDUCT

Governing Body Members shall:

- Receive at least two hours of training in ethics, conflicts of interest, open meeting laws, bias prohibitions, etc., every year to be coordinated through the City Clerk's Office
- Conduct themselves in accordance with such training

CHAPTER 4 – CITY COUNCIL MEETINGS AND SCHEDULES

A. REGULAR MEETINGS

Regular meetings of the Council shall be held on the first and third Mondays of each month at the hour of seven (7:00) o'clock P.M., at the Gardner City Hall, 120 East Main, Gardner, Kansas, or at such other locations within the City as determined by a majority of the council members. *(Ordinance No. 2046)*

In the event the first or third Monday is a legal holiday, the regular meeting shall be held on the next day thereafter that is not a legal holiday. *(Ordinance No. 2046)*

Any alternate location or change in meeting time shall be specified in the notice for the meeting. All meeting notices are to be posted by the City Clerk on the City's website and in the public notice case in the lobby of City Hall 72-hours prior to the meeting.

B. SPECIAL MEETINGS

All meetings that are not spelled out in the regular meeting ordinance are considered "special meetings." Only the business for which the special meeting is called may be considered and acted upon by the Governing Body.

Special meetings may be called by the Mayor or acting Mayor on the written request of any three members of the Council, specifying the object and purpose of such meeting, which request shall be read at the meeting. *(Ordinance No. 2046)*

The process to request a special meeting will be as follows:

- The Councilmember seeking a special meeting shall email the Mayor or acting Mayor requesting such meeting, specifying the object and purpose
- The Mayor or acting Mayor will then inform the City Administrator and the City Clerk of the special meeting request
- The City Clerk initiates an email to the entire Governing Body explaining that a Councilmember would like to call a special meeting to discuss a specific topic. The email will instruct the Councilmembers to reply only to the City Clerk with a "Yes" or a "No" answer as to whether they are in agreement with holding a special meeting

No other business shall be transacted except that mentioned in the call.

Special meetings shall be held at Gardner City Hall or at such other locations as determined by a majority of the Councilmembers.

The City Clerk shall provide written notice to all Members, local news media and to any person having requested in writing notification of such meetings pursuant to state law. The notice shall include the date, time, and location of the special

meeting. All special meeting notices are to be sent via email blast, posted on the City's website and posted in the public notice case in the lobby of City Hall.

C. WORK SESSIONS

Work sessions are scheduled on an as needed basis and can be scheduled at any time during the day or evening. No action may be taken during a work session.

Work sessions may be requested by any Councilmember by orally making the request during Council Updates or by submitting a written request to the City Administrator or the Mayor. The City Administrator may also request a work session.

Upon receiving the request for a work session, the City Clerk will initiate an email to the entire Governing Body explaining that a work session has been requested for a specific topic. The email will instruct the councilmembers to reply only to the City Clerk with a "Yes" or a "No" answer as to whether they are in agreement with holding a work session.

Work sessions shall be held at Gardner City Hall or at such other locations as determined by a majority of the Councilmembers.

The City Clerk shall provide written notice to all Members, local news media and to any person having requested in writing notification of such meetings pursuant to state law. The notice shall include the date, time, and location of the work session. All work session notices are to be sent via email blast, posted on the City's website and posted in the public notice case in the lobby of City Hall

D. EMERGENCY MEETINGS

In the event of an emergency involving injury or damage to persons or property or which impacts the service or operation of the City, a special meeting may be called with less than 24 hours notice provided a majority of the Members waive notice requirements and reasonable effort is taken to notify local news media. The City Council may hold an emergency meeting without complying with the 72-hour posting requirement, for regular and special meetings, but shall otherwise comply with the Kansas Open Meetings Act procedures.

The City's official newspaper and radio or television station that has requested notice of special meetings shall be notified by the Mayor, or designee thereof, at least one hour prior to the emergency meeting, or in the case of a dire emergency, at or near the time that the Mayor or designee notifies the Councilmembers of the emergency meeting.

This notice shall be given by email or telephone, and all email and addresses or telephone numbers provided in the most recent request for notification of special meetings shall be used.

In the event that internet or telephone services are not functioning, the notice requirements of this section shall be deemed waived, and the Mayor, or designee of the City Council, shall notify those newspapers, radio stations, or television stations of the fact of the holding of the emergency meeting, the purpose of the meeting, and any action taken at the meeting as soon after the meeting as possible.

The minutes of an emergency meeting, a list of persons who the Mayor, or designee of the City Council, notified or attempted to notify, a copy of the roll call vote, and any actions taken at the meeting shall be posted for a minimum of ten (10) days in a public place as soon after the meeting as possible.

E. EXECUTIVE SESSIONS

Executive sessions shall generally be conducted as needed. In accordance with the Kansas Open Meetings Act (KOMA), an executive session may only take place once an open meeting is convened. A formal motion must be made, seconded and carried by a majority vote to recess into the executive session. The motion must contain three parts: (1) a statement describing the subjects to be discussed during the closed or executive meeting; (2) the justification listed in subsection (b) for closing the meeting; and (3) the time and place at which the open meeting shall resume. The complete motion shall be recorded in the minutes of the meeting and shall be maintained as a part of the permanent records of the public body or agency. Discussion during the closed or executive meeting shall be limited to those subjects stated in the motion *(See K.S.A. 75-4317 et seq)*

Executive sessions are closed to the public. All persons attending executive sessions should be admonished that the purpose of the executive session is to protect important privacy interests and subjects discussed during these sessions should not be shared outside of the executive session.

No executive session will be held without the presence of the City attorney. No binding action may be taken during an executive session. However, entities covered by KOMA may discuss the issue and reach a consensus during an executive session.

F. PUBLIC HEARINGS

The Governing Body shall hold public hearings when required by federal, state or municipal law. Public hearings are officially opened and closed by the Chair.

The City Clerk will set City Council public hearing dates and notify the City Council via the agenda on all matters that require a notice and public hearing before the City Council. Scheduled public hearings may be withdrawn or continued at the request of the City Council, staff, and/or applicant with a motion and majority vote without further published notice if at the time and place for which notice originally was given the Chair specifies the time and place where the hearing will reconvene.

The general procedure for a public hearing shall be as follows:

- Presentations: Staff presents its report; Councilmembers may ask questions of staff. The applicant has the opportunity to present his/her comments, testimony, or arguments
- Opening of the Public Hearing: The Chair opens the public hearing
- Public Testimony: Members of the public may present their comments
- Close of the Public Hearing: The Chair closes the public hearing after everyone wishing to speak has had the opportunity to do so
- Action: Council proceeds with discussion and takes action

The foregoing procedure may be modified as needed to accommodate the interests of the public and the operation of the City Government.

G. CONTINUANCES

Any person (applicant, appellant or designated representative) scheduled for a public hearing before the City Council:

- May obtain one continuance as a matter of right, without personally appearing before the Council on the scheduled hearing date. A written request for the continuance must be delivered to the City Clerk by noon on the business day prior to the scheduled public hearing. Any person, who has once obtained a continuance by any procedure, may not obtain any subsequent continuance without appearing before the City Council, pursuant to the subsection below:
 - Who has once obtained a continuance of a hearing either by notice to the City Clerk as provided in the subsection above may obtain a further continuance only by appearing before the City Council at the scheduled hearing and satisfying the City Council that circumstances exist which would justify an additional continuance
 - City staff may obtain a continuance based on the need of the originating department or on behalf of a Council Member. Department staff may request, via the City Clerk, as many continuances as needed to complete and ready the project or appeal for the hearing process. However, staff may not serve as a requestor on behalf of an applicant or appellant

The City Council may refuse to grant a continuance of any public hearing if there is no valid legal reason why the hearing must be continued.

CHAPTER 5 - MEETING GUIDELINES & PROCEDURES

A. GENERAL

Authority

The City Council acts as a body and policy is established by majority vote. A decision of the majority binds the Council to a course of action. No Councilmember has any extraordinary powers beyond those of other members and all members have equal votes.

Meetings to be Public

All meetings of the Governing Body are required to be open to the public with the exception of executive sessions. All meeting notices are to be posted by the City Clerk on the City's website and in the public notice case in the lobby of City Hall 72-hours prior to the meeting. Notice shall also be provided to those persons having requested, in writing, notification of such meetings.

Quorum

In all cases, it shall require four (4) members of the Council to constitute a quorum to do business, but a smaller number may adjourn from day to day, and may compel the attendance of absent members, in such a manner and under such penalties as the Council by ordinance may have previously prescribed. In the event of a vacancy on the Council, the number of members of the council required to constitute a quorum shall be reduced from four (4) members to three (3). (Ordinance No. 2046 and Charter Ordinance No. 26, Sec. 5)

Location

All public meetings shall be held at Gardner City Hall, or at such other locations as determined by a majority of the Councilmembers. Any alternate location or change in meeting time shall be specified in the notice for the meeting.

Action

Action by the City Council shall be taken by means of ordinance, resolution, or oral motion duly made and passed by the majority as a body or unit. The City Clerk shall call the roll of votes for ordinances and resolutions.

Public actions of the City Council shall be recorded in the minutes of all regular meetings of the Council. Resolutions shall also be recorded separately, serially numbered, and filed sequentially in the office of the City Clerk. Ordinances shall also be separately recorded, serially numbered, codified in the Municipal Code, and so remain until amended or voided.

The City Council cannot take action on items not included on the posted agenda except in the case of emergency meetings where urgent items will be discussed.

Sequence of Agenda Items

At any time during the meeting, the Chair may request a change in the sequence of discussion of items on the agenda. This exception is particularly used when a large crowd is in attendance for a particular item.

Minutes

It is the responsibility of the City Clerk or designated recording secretary secured by the City Clerk to keep and enter a written account of all Council meetings in the official City record books. Audio recordings will be destroyed after the minutes have been approved by the City Council. Video recordings will be retained for 10 years. The official record of the meeting is the minutes after they have been approved by the City Council.

It is the policy of the Governing Body that only the Mayor and Councilmembers have the authority to make revisions to the minutes subject to a majority vote of the City Council. Governing Body members having only typographical corrections to minutes are encouraged to provide such corrections to the City Clerk directly and need not wait to submit such corrections at a meeting.

Right of Floor

The Chair will recognize members of the Council, staff or audience desiring to speak, and confine remarks to the subject under consideration.

City Administrator

The City Administrator or designee attends all Council meetings and work sessions and may make recommendations to the Governing Body.

City Attorney

The City Attorney or designee attends all Council meetings and may give written or oral opinions on questions of law. The City Attorney acts as the Governing Body's parliamentarian.

City Clerk

The City Clerk or designee shall attend all Council meetings, keep the official minutes, call the roll of votes, and perform other duties as requested by the Governing Body.

Department Directors and Staff

The Director or their representative shall attend the meetings unless excused by the City Administrator.

B. REQUIREMENTS FOR AGENDA ITEM SUBMISSION

Councilmembers may submit items for inclusion on future agendas by orally making the request during Council Updates or by submitting a written request to the City Administrator and the Mayor. All items should be submitted by noon five (5) calendar days in advance of the City Council meeting for which they are to be included on the agenda. Any time-sensitive or urgent items that cannot be submitted prior to this deadline should be submitted for inclusion as soon as possible in order to avoid changes to a published agenda.

C. AGENDA PACKET PREPARATION

The City Administrator reviews and approves all items for the Council agenda and shall submit to the Mayor and City Council a proposed agenda for each Council meeting at least 72 hours in advance of the regular Council meeting.

The agenda and agenda packets are compiled and distributed through the Administration Department. Packet information that is unable to be electronically transferred will be provided in paper form or will be on file in the City Clerk's office.

The Governing Body is encouraged to contact the City Administrator with questions and clarifications prior to the meeting.

D. AGENDA FORMAT

The Mayor and Council may reorder the agenda items to expedite the agenda or for the benefit of the public.

Call to Order

The Mayor shall open each regular meeting at the appointed hour.

Pledge of Allegiance

The Mayor shall lead the recitation of the Pledge of Allegiance. The Mayor may invite or designate others to perform this duty.

Presentations

This time may be used as necessary to present awards, proclamations, other honors or to receive remarks by distinguished guests.

Public Hearings

The Public Hearings portion of the meeting is reserved for any items requiring a formal public hearing.

Public Comments

Time shall be set aside at every regular meeting and work session to allow the public to address the City Council on matters that are not listed on the printed agenda, but which relate to the business of the City. Those wishing to speak may

do so during the “Public Comments” period at the beginning of the meeting. Interested persons may also speak to individual new business agenda items (other than the consideration of minutes and appointments), not part of a public hearing, and will be allowed to do so following staff’s presentation and preceding the Council’s discussion of any given item. In both cases, public comments will be limited to 5 minutes. Speakers will not be allowed to concede any part of their allotted time to another speaker.

Ordinarily, no person other than the applicant or proponent of an agenda item will be permitted to address any item before the City Council more than twice during the same meeting, and shall limit their comments to no more than five minutes each time.

Each person addressing the Governing Body must approach the podium when recognized by the Mayor, communicate his or her name and address and, if acting as spokesperson for a group, must name such group for the record. Lobbyists must identify themselves and their client(s), business, or organization they represent before speaking to the Council.

Any individual wishing to use the City’s audiovisual equipment to display content as part of his or her public comments must make arrangements with the City Clerk to do so by no later than 12:00 noon on the day of the meeting.

The City Council may not deliberate or take action on any request/item brought before them during the Public Comments period. The Council may ask clarifying questions and refer the request/item to staff for follow-up or they may request that it be added to a future meeting agenda.

Members of the Governing Body are discouraged from engaging in debate with a member of the public at Council meetings since these debates seldom resolve concerns and may inflame feelings at a public meeting.

Consent Agenda

Those items on the Council agenda which are considered to be of a routine and non- controversial nature by the City Administrator shall be listed on the consent agenda. These items shall be acted upon collectively under a single motion. A member of the City Council may remove any item from the consent agenda for discussion. Any item removed will be heard immediately following action on the remaining consent agenda items. The agenda item for all consent agenda items resulting from committee or commission recommendations shall include the results of the vote taken by the committee or commission.

Planning and Zoning Consent Agenda

Those items on the Council agenda which have already received a recommendation from the Planning Commission and do not require a roll call

vote shall be listed on the Planning and Zoning consent agenda. These items shall be acted upon collectively under a single motion. A member of the City Council may remove any item from the planning and zoning consent agenda for discussion. Any item removed will be heard immediately following action on the remaining planning and zoning consent agenda items. The agenda item for all Planning and Zoning consent agenda items shall include the results of the vote taken by the Planning Commission.

Committee Recommendations

Committee Recommendations contain items being brought forward for consideration by recommendation from a City board, commission or committee.

Old Business

Old Business contains items which have been previously discussed and formally tabled at a previous City Council meeting. All items the Council has voted to table will be brought forward at the next regular City Council meeting or at a date determined by majority vote of the Governing Body.

New Business

New Business contains items which may not have been previously discussed, require City Council direction, or are considered controversial.

Council Updates

The Council Updates portion of the meeting is reserved for updates to the Council on City business, operations, projects, and other items of Council interest. It is also a time to allow Council Members to comment on matters related to the business and operation of the City.

Executive Session

The Executive Session portion of the meeting is reserved for times when the Council determines it necessary to enter into Executive Session as allowed by State Statute. It does not preclude the Council from entering into Executive Session at any point during an open meeting as the Council deems necessary.

Adjournment

Before there can be an adjournment, the Council must, by proper action, move and vote for adjournment. Upon adjournment, the meeting is ended and no further business can be conducted.

ORDINANCE NO. 2701

AN ORDINANCE AMENDING CHAPTER 2.05.040 OF THE MUNICIPAL CODE OF THE CITY OF GARDNER, KANSAS, ENTITLED “GOVERNING BODY RULES OF PROCEDURE” AND INCORPORATING BY REFERENCE THE GOVERNING BODY RULES OF PROCEDURE, UNDER THE PROVISIONS OF K.S.A. 12-3009 THROUGH 12-3012

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS:

SECTION ONE: Chapter 2.05.040 of the Municipal Code of the City of Gardner, Kansas entitled “Governing Body Rules of Procedure” is hereby amended to read as follows.

2.05.040 **Governing Body Rules of Procedure.**

The *Governing Body Rules of Procedure, April 19, 2021* adopted document is hereby incorporated by reference. The *Governing Body Rules of Procedure, April 19, 2021* document provides the necessary guidelines for the conduct of orderly meetings of the Governing Body of the City of Gardner, Kansas.

SECTION TWO: All other ordinances not in conformity herewith are hereby repealed or amended to conform hereto.

SECTION THREE: This Ordinance shall take effect and be in force after its passage, approval and publication as provided by law.

PASSED by the City Council on this 3rd day of May, 2021.

SIGNED by the Mayor on this 3rd day of May, 2021.

CITY OF GARDNER, KANSAS

(SEAL)

Mayor Steve Shute

Attest:

Sharon Rose, City Clerk

Approved as to form:

Ryan Denk, City Attorney

COUNCIL ACTION FORM

NEW BUSINESS ITEM NO. 1

MEETING DATE: MAY 3, 2021

STAFF CONTACT: SHARON ROSE, CITY CLERK

Agenda Item: Consider a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021

Strategic Priority: Quality of Life

Department: Administration

Staff Recommendation:

Staff recommends Council approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021.

Background/Description of Item:

The Gardner Farmers Market is requesting a Waiver of the Distance Limitation for an area to sell domestic table wine during their events to be held Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021.

The location is to be on Washington Street, just east of Center Street and west of Elm Street (see attached map). Wine will be sold in sealed bottles, and will not be consumed on the premises.

Since the location of the proposed wine booth is within 200 feet of a school, church or library (Gardner Elementary School and the First Presbyterian Church of Gardner), the Gardner Farmers Market must petition and be granted a Waiver of the Distance Limitation by the governing body, per Gardner Municipal Code 5.20.020.

The waiver will be for Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021 only with the following restriction:

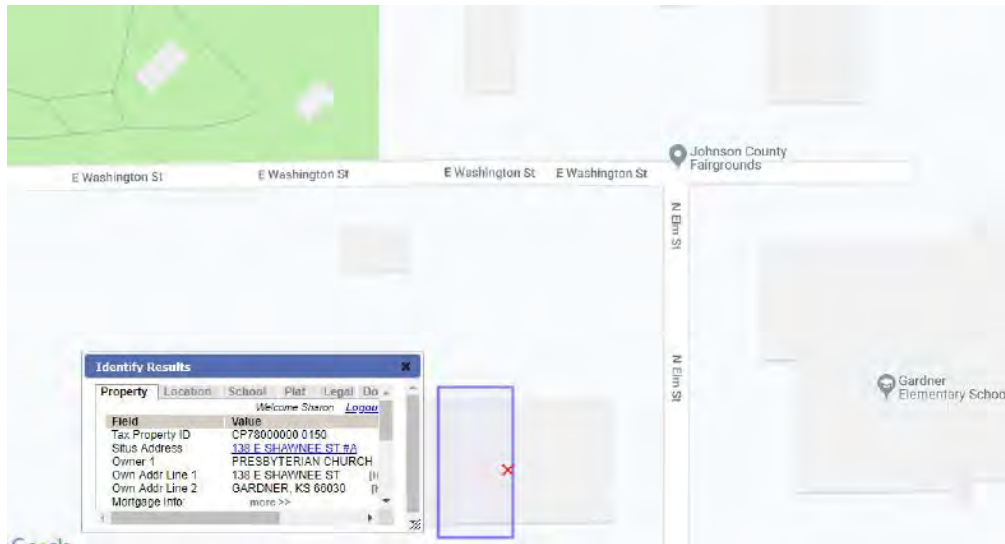
- The location as shown on the map as provided.

Attachments:

- Area Map

Suggested Motion:

Approve a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021.



City of Gardner, KS

Council Actions

May 3, 2021

The City Council took the following actions at the May 3, 2021, meeting:

1. Proclaimed May 2-8, 2021 as “Drinking Water Week” in the City of Gardner, Kansas.
2. Proclaimed May 9-15, 2021 as “Police Week” in the City of Gardner, Kansas.
3. Held a public hearing for the purpose of receiving comments to a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021.
4. Approved the minutes as written for the regular meeting held April 19, 2021. (Passed unanimously)
5. Approved City expenditures prepared April 12, 2021 in the amount of \$1,514,448.72; April 13, 2021 in the amount of \$4,038.43; April 16, 2021 in the amount of \$276,550.45; April 21, 2021 in the amount of \$172,606.75; April 23, 2021 in the amount of \$627,186.38; and April 23, 2021 in the amount of \$22,650.00. (Passed unanimously)
6. Reappointed Steve McNeer and Mia Ham to serve on the Planning Commission with terms expiring May 2024. (Passed unanimously)
7. Authorized the City Administrator to execute Change Order #1 to upsize the proposed forcemain as part of the Prairie Trace Sanitary Sewer Improvements at a cost of \$77,900. (Passed unanimously)
8. Accepted the District Court of Johnson County Civil Court ordered compensations and appraisal fees and authorize payment for easements acquired through Eminent Domain in the amount of \$16,650.00, as required to install sanitary sewer improvements for the Prairie Trace development. (Passed unanimously)
9. Authorized the Mayor to execute a settlement agreement with The Midwest Trust Company and Carol Dale Grube in the amount of \$235,000 for compensation due for eminent domain condemnation in connection with the Gardner Municipal Airport. (Passed unanimously)
10. Adopted Ordinance No. 2701, an ordinance amending Chapter 2.05.040 of the Municipal Code of the City of Gardner, Kansas, entitled “Governing Body Rules of Procedure” and incorporating by reference the *Governing Body Rules of Procedure*, under the provisions of K.S.A. 12-3009 through 12-3012. (Passed unanimously)
11. Approved a request for a Waiver of the Distance Limitation to allow for the sale of domestic table wine within 200 feet of a school, church or library during the weekly Farmers Markets events to be held on Thursdays, 4pm to 7pm, from May 13, 2021 to September 2, 2021. (Passed unanimously)
12. Recessed into executive session to discuss matters of attorney-client privilege related to a proposed development project for 25 minutes. (Passed unanimously)